

Body Name	Invoice Date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amt Paid (£'s)	Supplier Name	Extended Description	Transaction Number	Period
Rother District Council	21/03/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	960.00	Institute of Licensing Ltd	Training	2013030	201907
Rother District Council	15/04/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2509	Consultants and Other Services	2,125.00	GGP Systems Ltd	Consultants and other services - Consultants Fees	2012877	201907
Rother District Council	29/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2509	Consultants and Other Services	-1,275.00	GGP Systems Ltd	Consultants and other services - Consultants Fees	2012878	201907
Rother District Council	05/06/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	806.25	Niton Equipment Ltd	Equipment & Materials - EnvH- Pollution Equipment	2013983	201909
Rother District Council	05/06/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.79	Niton Equipment Ltd	Equipment & Materials - Carriage/Handling Charge	2013983	201909
Rother District Council	26/06/2019	071STRAT	Strategy and Planning	20269	Neighbourhood plan referendums	D2513	Hired and Contracted services	950.00	1066 Removal Services	Hired and Contracted services	2012476	201907
Rother District Council	04/07/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	120.00	1st Rye Scouts	Grants made - Sports Development Projects	2013016	201907
Rother District Council	04/07/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	-50.00	Bexhill Amateur Athletic Community Association	Hire of premises (RDC)	2012612	201907
Rother District Council	04/07/2019	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	900.00	Chess Cybersecurity	Additional Computer Equipment - New PC/Computer Equipment & Materials	2013466	201908
Rother District Council	04/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	640.00	Direct Bollards Ltd	Equipment & Materials - Parks-Fencing Products	2013510	201908
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	210.12	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2012455	201907
Rother District Council	12/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	176.03	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2012454	201907
Rother District Council	12/07/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	27.12	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2012593	201907
Rother District Council	13/07/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	15.51	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2012594	201907
Rother District Council	17/07/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	51.15	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2012595	201907

Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	22.00	F E Philcox Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012633	201907
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	3,600.00	King Offa Primary Academy	Hired and contracted services - Syrian-Education-Exempt VAT	2012565	201907
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	35.00	NowMedical	Hired and Contracted services	2013236	201908
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	347.49	Gael Force Group Ltd	Radios and licences - Radio/Transmitter Licences	2012698	201907
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	495.00	Colin A May	Equipment & Materials - Parks-Benches repairs	2013592	201908
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	150.00	Colin A May	Repairs to Premises - Repairs Refurbishment of premises	2013582	201908
Rother District Council	09/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	265.46	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2013370	201908
Rother District Council	09/08/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	8.09	Autolec Motor Factors	Vehicle Repairs & Servicing	2012459	201907
Rother District Council	10/08/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	260.00	Autism Stress Alert CIC	Training	2013081	201907
Rother District Council	10/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	218.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2012660	201907
Rother District Council	10/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	272.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2012661	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	30.00	O2 (UK) Ltd	Mobile Phones	2012206	201907

Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	4.50	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10.50	O2 (UK) Ltd	Mobile Phones	2012206	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.23	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	12.50	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	12.35	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907

Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	11.87	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	11.42	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012202	201907
Rother District Council	13/08/2019	071STRAT	Strategy and Planning	20248	Complaints,Compliance,Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012201	201907
Rother District Council	13/08/2019	071STRAT	Strategy and Planning	20248	Complaints,Compliance,Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012201	201907
Rother District Council	13/08/2019	071STRAT	Strategy and Planning	20248	Complaints,Compliance,Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012201	201907
Rother District Council	13/08/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012201	201907
Rother District Council	13/08/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012201	201907
Rother District Council	13/08/2019	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2012201	201907
Rother District Council	14/08/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	550.00	Inform CPI Ltd	Postages - Response Service- Royal Mail Chg	2012862	201907
Rother District Council	15/08/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	15.09	Autolec Motor Factors	Repairs to Premises - Purchase of Materials - Build Maint	2012602	201907
Rother District Council	20/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	8,050.00	Premier Rides Ltd	Hired and contracted services - Hire of Beach Entertainment Equipment	2013151	201907

Rother District Council	20/08/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	77.00	South East Water Ltd Scientific Services	Hired and contracted services - EnvH- Water Sampling	2012897	201907
Rother District Council	22/08/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	103.00	Buley Media Group Limited	Equipment & Materials - Purchase of Signs	2012699	201907
Rother District Council	23/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,525.00	MB Hotels Ltd	Accommodation Costs	2012766	201907
Rother District Council	24/08/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	19.61	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY) Services	2012596	201907
Rother District Council	26/08/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	700.00	Mr Darren Horsman	Facilitated by External - Grant- Sports Development- Active Rother	2012538	201907
Rother District Council	29/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	11.09	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012460	201907
Rother District Council	29/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	24.69	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2012302	201907
Rother District Council	30/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	375.70	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012836	201907
Rother District Council	30/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20268	Property Investment Strategy – Glovers Farm sites	B2422	Sewerage	1,334.92	Sea Change Sussex	Sewerage - Sewerage Charges	2011995	201907
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2012639	201907
Rother District Council	31/08/2019	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	2012639	201907
Rother District Council	31/08/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	37.50	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2012639	201907
Rother District Council	31/08/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	50.83	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2012639	201907
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	72.70	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2012639	201907
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	61.70	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2012639	201907

Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2012639	201907
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	42.50	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2012639	201907
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	34.69	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2012639	201907
Rother District Council	31/08/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	2,250.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	2012458	201907
Rother District Council	31/08/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2635	Computer Licences	7,145.00	Civica UK Ltd	Hired and contracted services - election misc payment-net	2012015	201907
Rother District Council	02/09/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	11.58	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2012597	201907
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	13.68	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2012305	201907
Rother District Council	02/09/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	420.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Broadband Connection	2012640	201907
Rother District Council	04/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2012967	201907
Rother District Council	04/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2415	Printing by external suppliers	150.00	Cityscape Maps Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2012959	201907
Rother District Council	04/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	9.54	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012791	201907
Rother District Council	04/09/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	44.73	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2012467	201907
Rother District Council	05/09/2019	101RESOURCES	Resources	20239	Computer Services	D2637	Operational Leases	109.77	Ricoh UK Limited	Operational Leases - Copier Rental and Service	2012757	201907
Rother District Council	05/09/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	348.50	South East Water Ltd Scientific Services	Hired and contracted services - EnvH- Water Sampling	2013153	201907
Rother District Council	09/09/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8.42	Lloyds Bank	Computer Equipment - Carry Case	2013372	201908

Rother District Council	09/09/2019	101	RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8.42	Lloyds Bank	Computer Equipment - Carry Case	2013372	201908
Rother District Council	09/09/2019	101	RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8.42	Lloyds Bank	Computer Equipment - Carry Case	2013372	201908
Rother District Council	09/09/2019	101	RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8.42	Lloyds Bank	Computer Equipment - Carry Case	2013372	201908
Rother District Council	09/09/2019	101	RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8.42	Lloyds Bank	Computer Equipment - Carry Case	2013372	201908
Rother District Council	09/09/2019	101	RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8.42	Lloyds Bank	Computer Equipment - Carry Case	2013372	201908
Rother District Council	09/09/2019	101	RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8.42	Lloyds Bank	Computer Equipment - Carry Case	2013372	201908
Rother District Council	09/09/2019	101	RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8.42	Lloyds Bank	Computer Equipment - Carry Case	2013372	201908
Rother District Council	09/09/2019	101	RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8.42	Lloyds Bank	Computer Equipment - Carry Case	2013372	201908
Rother District Council	09/09/2019	101	RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	38.34	Lloyds Bank	Computer Equipment - Computer peripherals	2013372	201908
Rother District Council	09/09/2019	101	RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8.42	Lloyds Bank	Computer Equipment - Carry Case	2013372	201908
Rother District Council	09/09/2019	101	RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8.42	Lloyds Bank	Computer Equipment - Carry Case	2013372	201908
Rother District Council	09/09/2019	101	RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	15.16	Lloyds Bank	Computer Equipment - Computer peripherals	2013372	201908
Rother District Council	09/09/2019	101	RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	475.57	Lloyds Bank	Computer Equipment - New - Computer Hardware	2013372	201908
Rother District Council	09/09/2019	101	RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	19.98	Lloyds Bank	Computer Licences - Domain Name Renewal	2013103	201907
Rother District Council	09/09/2019	031	RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	6.50	Lloyds Bank	Hired and contracted services - Service fee paid	2013372	201908
Rother District Council	09/09/2019	031	RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	14.00	Lloyds Bank	Hired and contracted services - Service fee paid	2013372	201908
Rother District Council	09/09/2019	091	HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	409.80	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2013373	201908
Rother District Council	09/09/2019	091	HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	141.92	Lloyds Bank	Hired and contracted services - Syrian Misc	2013373	201908

Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	233.84	Lloyds Bank	Hired and contracted services - Syrian-Education-Exempt VAT	2013373	201908
Rother District Council	09/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy,Strategy & Dev	C2335	Public transport	77.31	Lloyds Bank	Public Transport - Flight Tickets	2013372	201908
Rother District Council	09/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	62.00	Lloyds Bank	Repairs to Premises - Repairs Refurbishment of premises	2013103	201907
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	51.65	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2012469	201907
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	40.12	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2012468	201907
Rother District Council	09/09/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	67.50	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Broadband Connection	2012845	201907
Rother District Council	10/09/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	164.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2012968	201907
Rother District Council	10/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	271.50	Lloyds Bank	Bank Charges	2012638	201907
Rother District Council	11/09/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	116.15	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2012969	201907
Rother District Council	11/09/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	298.15	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2012970	201907
Rother District Council	11/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	-181.65	Capita Business Services Ltd	Bank Charges	1005400	201907
Rother District Council	11/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	181.65	Capita Business Services Ltd	Bank Charges	2012645	201907
Rother District Council	11/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	181.65	Capita Business Services Ltd	Bank Charges	2013374	201908
Rother District Council	12/09/2019	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	500.00	Peasmarsh Memorial Hall	Capital Grants - Community Grants Scheme	2012677	201907
Rother District Council	12/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9.83	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2012254	201907
Rother District Council	13/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013101	201908
Rother District Council	13/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013101	201908
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907

Rother District Council	13/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013101	201908
Rother District Council	13/09/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	11.82	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013101	201908
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.03	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.24	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907
Rother District Council	13/09/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2622	Mobile Phones	15.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013100	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907

Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	15.21	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	12.84	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013101	201908
Rother District Council	13/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013101	201908
Rother District Council	13/09/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.50	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013101	201908
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.13	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907

Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907
Rother District Council	13/09/2019	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	071STRAT	Strategy and Planning	20248	Complaints,Compliance,Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013100	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	30.00	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013101	201908
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013101	201908
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	071STRAT	Strategy and Planning	20248	Complaints,Compliance,Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013100	201907

Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013100	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013100	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.12	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	4.50	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013101	201908

Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013100	201907
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	11.30	O2 (UK) Ltd	Mobile Phones	2013099	201907
Rother District Council	13/09/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907
Rother District Council	13/09/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907
Rother District Council	13/09/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013098	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013097	201907
Rother District Council	13/09/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013096	201907
Rother District Council	13/09/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	5.99	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2012470	201907

Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	10,015.00	Just Accommodation Ltd	Hired and contracted services - Syrian Resettlement Programme-Rent	2013302	201908
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	387.20	Just Accommodation Ltd	Hired and contracted services - Syrian Resettlement Programme-Furniture	2013302	201908
Rother District Council	17/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2012440	201907
Rother District Council	18/09/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	929.00	Cirrus Research PLC	Equipment & Materials - EnvH-Pollution Equipment	2012351	201907
Rother District Council	18/09/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	48.00	Cirrus Research PLC	Equipment & Materials - Carriage/Handling Charge	2012351	201907
Rother District Council	18/09/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	5,665.00	Ecology Consultancy Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2013168	201907
Rother District Council	18/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	23.18	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2012753	201907
Rother District Council	18/09/2019	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	30.00	SBS Consumables	Equipment & Materials - Carriage/Handling Charge	2012758	201907
Rother District Council	18/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	15.82	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2012700	201907
Rother District Council	19/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	299.83	British Gas Business (600 Accounts only)	Gas - Gas Charges	2012696	201907
Rother District Council	19/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2012783	201907
Rother District Council	19/09/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	2,590.00	Ecology Consultancy Ltd	Hired and Contracted services Repairs to Premises - Purchase of Materials - Build Maint	2013169	201908
Rother District Council	19/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	15.60	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012333	201907
Rother District Council	19/09/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	40.19	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2012754	201907
Rother District Council	19/09/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	19.54	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2012755	201907

Rother District Council	19/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	27.60	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint Equipment & Materials - EnvH- Pollution	2012384	201907
Rother District Council	20/09/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	105.00	Enviro Technology Services Ltd	Equipment Statutory Advertising - Planadv - Rye+Battle Observer	2012345	201907
Rother District Council	20/09/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1,372.50	JPIMedia Publishing Ltd	Equipment & Materials - Purchase of Tools	2012473	201907
Rother District Council	20/09/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	49.99	Trade UK Account (Screwfix)	Hired and contracted services - Service fee paid	2012385	201907
Rother District Council	20/09/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	264.00	uCheck	Hired and contracted services - Service fee paid	2012644	201907
Rother District Council	20/09/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	52.02	uCheck	Hired and contracted services - Service fee paid	2012644	201907
Rother District Council	22/09/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	292.86	Reach Publishing Services Ltd	Statutory Advertising - Planadv- Kent+East Sussex Courier	2012962	201907
Rother District Council	22/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.50	Specialist Care UK Group Ltd	Accommodation Costs	2012363	201907
Rother District Council	22/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012358	201907
Rother District Council	22/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012359	201907
Rother District Council	22/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012360	201907
Rother District Council	22/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2012361	201907
Rother District Council	22/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2012362	201907
Rother District Council	22/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2012352	201907
Rother District Council	22/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012353	201907
Rother District Council	22/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2012354	201907
Rother District Council	22/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012355	201907
Rother District Council	22/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2012356	201907
Rother District Council	22/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2012357	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	109.74	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2012441	201907

Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	684.00	In2Play CIC	Hired and contracted services - Syrian-Education-Exempt VAT	2012818	201907
Rother District Council	23/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	48.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012843	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	87.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012843	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	543.96	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012843	201907
Rother District Council	23/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	57.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012843	201907
Rother District Council	23/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	57.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012843	201907
Rother District Council	23/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	57.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012843	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	57.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012843	201907
Rother District Council	23/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	634.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012843	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	32.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012843	201907
Rother District Council	23/09/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	321.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012843	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	31.28	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012843	201907
Rother District Council	23/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	3,201.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012843	201907
Rother District Council	23/09/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	800.41	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012843	201907
Rother District Council	23/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	9.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2012844	201907
Rother District Council	23/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	9.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2012844	201907
Rother District Council	23/09/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	41.54	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2012844	201907
Rother District Council	23/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	124.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2012844	201907
Rother District Council	23/09/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	-170.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2012844	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2012662	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2012662	201907

Rother District Council	23/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	360.00	New Road Artists Association	Hired and contracted services - Rye Marketing Campaign	2013071	201907
Rother District Council	23/09/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	235.48	Royal Mail Group Ltd	Postages - Response Service- Royal Mail Chg	2012466	201907
Rother District Council	23/09/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	-22.00	Royal Mail Group Ltd	Postages - Response Service- Royal Mail Chg	2012466	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	247.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue Repairs to Premises - Purchase of Materials - Build Maint	2012600	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	13.92	Saint-Gobain Building Distribution Ltd t/a Jewson	Purchase of Materials - Build Maint	2012829	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	285.60	Savoy Court Ltd	Accommodation Costs	2012380	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	71.40	Savoy Court Ltd	Accommodation Costs	2012380	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	308.00	Savoy Court Ltd	Accommodation Costs	2012379	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.00	Savoy Court Ltd	Accommodation Costs	2012379	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	371.00	South Down Residential Ltd	Accommodation Costs	2012387	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	76.50	South Down Residential Ltd	Accommodation Costs	2012387	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2012387	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	South Down Residential Ltd	Accommodation Costs	2012387	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	South Down Residential Ltd	Accommodation Costs	2012387	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	371.00	South Down Residential Ltd	Accommodation Costs	2012387	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	212.00	South Down Residential Ltd	Accommodation Costs	2012387	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	319.97	South Down Residential Ltd	Accommodation Costs	2012387	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	80.01	South Down Residential Ltd	Accommodation Costs	2012387	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	178.50	South Down Residential Ltd	Accommodation Costs	2012387	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	268.80	South Down Residential Ltd	Accommodation Costs	2012387	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.20	South Down Residential Ltd	Accommodation Costs	2012387	201907
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	347.20	South Down Residential Ltd	Accommodation Costs	2012387	201907

Supplier Payments Reports Qtr 3 2019-20 V2 publish

Rother District Council	24/09/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	144.00	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2012494	201907
Rother District Council	24/09/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	833.12	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2012495	201907
Rother District Council	24/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	102.00	Besure Security Systems	Repairs to Premises	2012497	201907
Rother District Council	24/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D2513	Hired and Contracted services	2,730.00	Bevan Brittan LLP	Hired and contracted services - CORPORATE PLAN blackfriars	2013349	201908
Rother District Council	24/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	331.55	British Gas (meter removals only)	Gas - Gas Charges	2012643	201907
Rother District Council	24/09/2019	999NOREPORT	Housing and Community Services	70726	Capital - Bexhill Cemetery Entrance/Driveway	D2513	Hired and Contracted services	1,675.00	Costain Ltd	Hired and Contracted services	2012506	201908
Rother District Council	24/09/2019	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 - EnvH- Veterinary Services for Licens	2013154	201907
Rother District Council	24/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2012457	201907
Rother District Council	24/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2012457	201907
Rother District Council	24/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2012457	201907
Rother District Council	24/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	125.00	Phase Electrical Distributors Ltd	Equipment & Materials - Light Bulbs	2012442	201907
Rother District Council	24/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	15.39	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2012492	201907
Rother District Council	25/09/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	12,882.00	A and A J Bishop	Hired and contracted services - Syrian Misc	2012953	201907
Rother District Council	25/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	53.00	Ace Joinery Solutions South East Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012501	201907
Rother District Council	25/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2012560	201907
Rother District Council	25/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	1,000.00	Bexhill Festival of the Sea	Hired and contracted services - Bexhill Marketing	2013072	201907
Rother District Council	25/09/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,367.00	C P J Field & Co Ltd	Hired and contracted services - Parks- Public Health Burials	2012562	201907

Rother District Council	25/09/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,296.05	Carrington West Ltd	Consultants and other services - Consultants Fees	2012508	201907
Rother District Council	25/09/2019	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	2012504	201907
Rother District Council	25/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	25.22	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2012741	201907
Rother District Council	25/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	0.91	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2012742	201908
Rother District Council	25/09/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2012641	201907
Rother District Council	25/09/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2012641	201907
Rother District Council	25/09/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2012641	201907
Rother District Council	25/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing- Land Registry	2012641	201907
Rother District Council	25/09/2019	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	2012641	201907
Rother District Council	25/09/2019	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	2012641	201907
Rother District Council	25/09/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	372.00	MC Glass (East Sussex) Ltd	Repairs to Premises - Specified Repairs and Works listed	2012480	201907
Rother District Council	25/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	270.92	Owlett-Jaton	Repairs to Premises - Purchase of Materials - Build Maint	2012666	201907
Rother District Council	25/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	15.75	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2012828	201907
Rother District Council	25/09/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	8.32	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2012493	201907

Rother District Council	26/09/2019	101	RESOURCES	Resources	20211	Public Accountabtlty-Resources	D2922	Subscriptions	5,200.00	East Sussex County Council	Subscriptions - Mem-Sparsity Partnrshp Rural Servs	2012575	201907
Rother District Council	26/09/2019	041	ENVIRON	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 - EnvH- Veterinary Services for Licens	2013155	201907
Rother District Council	26/09/2019	031	RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	100.00	Jempson´s Ltd	Members Training and Seminars	2012564	201907
Rother District Council	26/09/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy,Strategy & Dev	D2734	Members Training and Seminars	100.00	Jempson´s Ltd	Members Training and Seminars	2012564	201907
Rother District Council	26/09/2019	071	STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	640.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2012577	201907
Rother District Council	26/09/2019	101	RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	90.37	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2012490	201907
Rother District Council	26/09/2019	101	RESOURCES	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	2012490	201907
Rother District Council	26/09/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	38.50	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2012490	201907
Rother District Council	26/09/2019	101	RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	27.66	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2012599	201907
Rother District Council	26/09/2019	091	HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	2,369.60	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2012827	201907
Rother District Council	26/09/2019	091	HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	172.31	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2012505	201907
Rother District Council	26/09/2019	091	HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	121.03	Scottish Water Business Stream Limited	Water - Water Charges	2012505	201907
Rother District Council	26/09/2019	091	HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	234.13	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2012510	201907
Rother District Council	27/09/2019	091	HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	125.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2012543	201907
Rother District Council	27/09/2019	101	RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	306.95	BT British Telecommunications plc	Telephones - BT-Rental-General	2012740	201907
Rother District Council	27/09/2019	091	HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,368.00	Colin A May	Equipment & Materials - Parks-Litter Bins	2012988	201907
Rother District Council	27/09/2019	091	HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	288.00	Colin A May	Equipment & Materials - Parks-Litter Bins	2012988	201907
Rother District Council	27/09/2019	041	ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	495.00	DC Property Maintenance	Hired and contracted services - Service fee paid	2012540	201907

Rother District Council	27/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,800.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2012502	201907
Rother District Council	27/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	46.04	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2012743	201907
Rother District Council	27/09/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2012647	201907
Rother District Council	27/09/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2012647	201907
Rother District Council	27/09/2019	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	20.00	H M Land Registry	Hired and contracted services - Legal- Land Registry Fees	2012647	201907
Rother District Council	27/09/2019	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	2012647	201907
Rother District Council	27/09/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	12.95	Landor (UK) Ltd	Equipment & Materials - Carriage/Handling Charge	2012584	201907
Rother District Council	27/09/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	132.50	Landor (UK) Ltd	Photocopy Paper by external suppliers - White Accommodation Costs -	2012584	201907
Rother District Council	27/09/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	778.84	Oakfield Property Management Ltd	Homelessness services Deposit for Landlords Accommodation Costs -	2012637	201907
Rother District Council	27/09/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	675.00	Oakfield Property Management Ltd	Homelessness services Rent in Advance for Homeless General office supplies -	2012637	201907
Rother District Council	27/09/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	71.26	Premier Paper Group Ltd	Stationery (Stationery Services to buy ONLY)	2012509	201907
Rother District Council	27/09/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	290.00	Rambler Coaches Ltd	Members Training and Seminars	2012555	201907
Rother District Council	27/09/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	8.40	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2012830	201908
Rother District Council	27/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	89.25	Streetlights	Repairs to Premises - Lighting Repairs	2012552	201907
Rother District Council	27/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	424.25	Streetlights	Repairs to Premises - Lighting Repairs	2012552	201907

Rother District Council	27/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	68.75	Streetlights	Repairs to Premises - Lighting Repairs	2012552	201907
Rother District Council	27/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	38.75	Streetlights	Repairs to Premises - Lighting Repairs	2012552	201907
Rother District Council	27/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	68.75	Streetlights	Repairs to Premises - Lighting Repairs	2012552	201907
Rother District Council	27/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	108.25	Streetlights	Repairs to Premises - Lighting Repairs	2012552	201907
Rother District Council	27/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	70.25	Streetlights	Repairs to Premises - Lighting Repairs	2012552	201907
Rother District Council	27/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	9.10	The Roman Group	Furniture & Fittings - Purchase of office equipment	2012499	201907
Rother District Council	27/09/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	1,950.00	Trevor Roberts Associates Ltd	Hired and contracted services - Training	2012566	201907
Rother District Council	28/09/2019	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.50	Pipers News Ltd	Sussex Train Consor-Training Course	2012569	201907
Rother District Council	28/09/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	11.50	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2012570	201907
Rother District Council	28/09/2019	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	11.50	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2012571	201907
Rother District Council	28/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	861.26	Scottish Water Business Stream Limited	Newspapers & Periodicals - Newspapers	2012693	201907
Rother District Council	28/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	519.22	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2012693	201907
Rother District Council	29/09/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70735	Capital - Wainwright Road Development	N1002	Land & Property fees	122,593.07	Dorton Demolition Excavation Ltd	Water - Water Charges	2012701	201907
Rother District Council	29/09/2019	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	2,266.42	Integra Associates Ltd	Land & Property fees Capital-Land and Proptry - Fees Etc.	2012882	201907
Rother District Council	29/09/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	895.00	PHF Training	Computer Licences - New Computer Software	2012542	201907
Rother District Council	29/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	550.00	Specialist Care UK Group Ltd	Hired and contracted services - Training	2012536	201907
Rother District Council	29/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Sussex Train Consor-Training Course	2012531	201907
Rother District Council	29/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012532	201907
Rother District Council	29/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012533	201907
Rother District Council	29/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2012534	201907

Rother District Council	29/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2012535	201907
Rother District Council	29/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2012511	201907
Rother District Council	29/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012512	201907
Rother District Council	29/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2012513	201907
Rother District Council	29/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012528	201907
Rother District Council	29/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012537	201907
Rother District Council	29/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	50.00	Specialist Care UK Group Ltd	Accommodation Costs	2012529	201907
Rother District Council	29/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Specialist Care UK Group Ltd	Accommodation Costs	2012530	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	204.50	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2012609	201907
Rother District Council	30/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	380.00	Abacus Main Ltd	Contract cleaning	2012553	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2012554	201907
Rother District Council	30/09/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	223.11	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2012837	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	571.54	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2012838	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	2,999.49	Alfa Electric Ltd	Third party payment private contractors - Payments to Contractor Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2013125	201908
Rother District Council	30/09/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,369.88	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2013375	201908
Rother District Council	30/09/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	45.51	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2013376	201908
Rother District Council	30/09/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	17.44	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2013377	201908
Rother District Council	30/09/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	31.34	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2013378	201908

Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013385	201908
Rother District Council	30/09/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013385	201908
Rother District Council	30/09/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	50.83	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013385	201908
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	28.49	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013385	201908
Rother District Council	30/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	245.00	Assured EPC	Repairs to Premises - Energy Performance Certificate	2013043	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	264.50	Besure Security Systems	Equipment & Materials - CCTV	2012654	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2923	Grants made	2,125.00	Bexhill Museum Ltd	Grants made - Rother Museum Services - Annual Support Grant	2014105	201909
Rother District Council	30/09/2019	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	2012592	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	65.73	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012684	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	26.42	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012685	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	19.35	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012686	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	28.87	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012687	201907
Rother District Council	30/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2012545	201907
Rother District Council	30/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	1,127.50	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2012604	201908
Rother District Council	30/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	120.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2012605	201908

Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,866.67	Cobalt Telephone Technologies Ltd	Hired and contracted services - Car Parks-RingGo service charges	2012608	201907
Rother District Council	30/09/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	80.67	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2012642	201907
Rother District Council	30/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	72.70	Data Shredding Services Ltd	Hired and contracted services - Charges- Confidential Office Waste	2012674	201907
Rother District Council	30/09/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	396.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2012695	201907
Rother District Council	30/09/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	105.00	DMH Stallard	Hired and contracted services - Legal Advice	2012574	201907
Rother District Council	30/09/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	418.74	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2012850	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	14.32	E O Culverwell Ltd	Equipment & Materials - Purchase of Tools	2012688	201907
Rother District Council	30/09/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	2,412.46	Electoral Reform Services Ltd t/a Civic Election Services	Printing by external suppliers - Printing (Not from RDC Print Room)	2012636	201907
Rother District Council	30/09/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	6,098.52	Embridge Consulting (UK) Ltd	Hired and Contracted services	2012682	201907
Rother District Council	30/09/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	3,725.00	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2012625	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	I3439	Parking Chgs Off Street	-19,634.84	Freedom Leisure	Parking Chgs - Off Street Car Park Income Refund	2012670	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	I3439	Parking Chgs Off Street	19,634.84	Freedom Leisure	Parking Chgs - Off Street Car Park Income Refund	2012672	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	I3439	Parking Chgs Off Street	19,634.84	Freedom Leisure	Parking Chgs - Off Street Car Park Income Refund	2012671	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	Gibbs Property Holdings Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2012563	201907

Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	Gibbs Property Holdings Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless Consultants and other services - Consultants Fees	2012563	201907
Rother District Council	30/09/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,748.26	Hays Specialist Recruitment Ltd	Consultants and other services - Consultants Fees	2012656	201907
Rother District Council	30/09/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	850.50	Hays Specialist Recruitment Ltd	Consultants and other services - Consultants Fees	2012655	201907
Rother District Council	30/09/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	A2203	Training	168.00	Hoey Ainscough Associates Ltd	Training	2012651	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,135.52	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2012880	201907
Rother District Council	30/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	227.50	Jade Security Services Ltd	Hired and contracted services - Service fee paid	2012880	201907
Rother District Council	30/09/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	91.60	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2012588	201907
Rother District Council	30/09/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	8.00	Killgerm Chemicals Ltd	Equipment & Materials - Carriage/Handling Charge	2012588	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2636	Computer Software	2,625.00	LHS Locata (Housing Services) Ltd	Computer Software	2013193	201908
Rother District Council	30/09/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	70.60	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2012681	201907
Rother District Council	30/09/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	19.95	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2012678	201907
Rother District Council	30/09/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	17.50	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2012680	201907
Rother District Council	30/09/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	70.40	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2012679	201907
Rother District Council	30/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6,687.31	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2012582	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	High Weald Property Investments	Accommodation Costs	2012601	201907
Rother District Council	30/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,617.68	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2012580	201907

Rother District Council	30/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2517	Marketing	17.84	MSL Digital Ltd	Marketing - Regular Marketing activities-Tourism	2012648	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	155.00	NowMedical	Hired and Contracted services	2013237	201908
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	12.00	NowMedical	Hired and Contracted services	2012824	201907
Rother District Council	30/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	880.15	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012586	201907
Rother District Council	30/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	292.50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012747	201907
Rother District Council	30/09/2019	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	64.00	Plex Display Limited	Equipment & Materials - Platemaking Materials	2012548	201907
Rother District Council	30/09/2019	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	9.60	Plex Display Limited	Equipment & Materials - Carriage/Handling Charge	2012548	201907
Rother District Council	30/09/2019	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	70.00	Polegate Town Council	Hired and contracted services - EnvH- Food Safety Contractor	2012896	201907
Rother District Council	30/09/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	295.00	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2012567	201907
Rother District Council	30/09/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	55.97	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2012568	201907
Rother District Council	30/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,950.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2012748	201907
Rother District Council	30/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,550.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2012587	201907
Rother District Council	30/09/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	750.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2012549	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	14.30	Rye Hire Ltd	Equipment & Materials - Supply of Litter Bins	2012702	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	148.38	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2012856	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	285.60	Savoy Court Ltd	Accommodation Costs	2012544	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	71.40	Savoy Court Ltd	Accommodation Costs	2012544	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	308.00	Savoy Court Ltd	Accommodation Costs	2012541	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.00	Savoy Court Ltd	Accommodation Costs	2012541	201907

Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	178.50	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	347.20	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.80	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	268.80	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.20	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	268.80	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.20	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	178.50	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	371.00	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	371.00	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	371.00	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.03	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.99	South Down Residential Ltd	Accommodation Costs	2012547	201907
Rother District Council	30/09/2019	999NOREPORT	Housing and Community Services	70704	Capital - Bexhill Leisure Centre	N1004	Architects & Consultant Fees	3,800.00	Strategic Leisure Ltd	Architects & Consultant Fees Capital-Architect and Constt Fees	2012697	201907
Rother District Council	30/09/2019	071STRAT	Strategy and Planning	20253	Conservation & Preservation	D2513	Hired and Contracted services	3,000.00	Sussex Wildlife Trust	Hired and contracted services - Plan-Ecological Advice	2012550	201907
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	54.96	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2012590	201907

Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	679.11	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2012589	201907
Rother District Council	30/09/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	108.15	Wilson's Express Hastings Ltd	Consultants and other services - Consultants Fees	2012814	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	1,858.72	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2012603	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	179.32	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2012784	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	239.41	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2012785	201907
Rother District Council	01/10/2019	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	750.00	Baker Architectural Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees Third party payment private contractors - CORE Joint Waste Cost	2012576	201907
Rother District Council	01/10/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	987,476.33	Biffa Municipal Limited	General office supplies - Stationary	2012556	201907
Rother District Council	01/10/2019	101RESOURCES	Resources	20240	Printing Services	D2418	Photocopying Charges	358.15	Canon (UK) Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2012652	201907
Rother District Council	01/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	68.35	Clearwater Technology Ltd	Telephones - Telephone Call Costs+Line Rental	2012632	201907
Rother District Council	01/10/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2012739	201907
Rother District Council	01/10/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2012739	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2012739	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	34.31	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2012739	201907
Rother District Council	01/10/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	88.92	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2012739	201907
Rother District Council	01/10/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	29.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2012739	201907

Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	747.50	Four Seasons Plastics	Repairs to Premises - Purchase of Materials - Build Maint	2013750	201909
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,425.00	Imperial Portfolios Ltd	Accommodation Costs	2012611	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,725.00	Imperial Portfolios Ltd	Accommodation Costs	2012611	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	690.00	Imperial Portfolios Ltd	Accommodation Costs	2012611	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,025.00	Imperial Portfolios Ltd	Accommodation Costs	2012611	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,425.00	Imperial Portfolios Ltd	Accommodation Costs	2012611	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,725.00	Imperial Portfolios Ltd	Accommodation Costs	2012611	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,725.00	Imperial Portfolios Ltd	Accommodation Costs	2012611	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	517.50	Imperial Portfolios Ltd	Accommodation Costs	2012611	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,725.00	Imperial Portfolios Ltd	Accommodation Costs	2012611	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,425.00	Investco Properties Ltd	Accommodation Costs	2012622	201907
Rother District Council	01/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	127.40	J M Waste Management Limited	Contract cleaning - Office Cleaning	2012663	201907
Rother District Council	01/10/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2012690	201907
Rother District Council	01/10/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	660.68	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2012689	201907
Rother District Council	01/10/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	9,916.14	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2012915	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	Third party payment private contractors	400.00	Laurence Beetham	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2012653	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	190.00	LCD Electrical Services	Hired and contracted services - Syrian Misc	2012579	201907
Rother District Council	01/10/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	696.19	Lloyds Bank	Bank Charges	2012978	201907
Rother District Council	01/10/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.03	Lloyds Bank	Bank Charges	2012983	201907
Rother District Council	01/10/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2012980	201907

Rother District Council	01/10/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2012982	201907
Rother District Council	01/10/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,183.14	Lloyds Bank	Bank Charges	2012987	201907
Rother District Council	01/10/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.01	Lloyds Bank	Bank Charges	2012979	201907
Rother District Council	01/10/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2012981	201907
Rother District Council	01/10/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	580.03	Lloyds Bank	Bank Charges	2012985	201907
Rother District Council	01/10/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.51	Lloyds Bank	Bank Charges	2012984	201907
Rother District Council	01/10/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2012986	201907
Rother District Council	01/10/2019	031	RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	2,015.00	MAS Environmental Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2012558	201907
Rother District Council	01/10/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2012646	201907
Rother District Council	01/10/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	960.00	Paramount Independent Property Services LLP	Accommodation Costs	2012607	201907
Rother District Council	01/10/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2012607	201907
Rother District Council	01/10/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Paramount Independent Property Services LLP	Accommodation Costs	2012607	201907
Rother District Council	01/10/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2012607	201907
Rother District Council	01/10/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Paramount Independent Property Services LLP	Accommodation Costs	2012607	201907
Rother District Council	01/10/2019	999	NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	842.65	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012581	201907
Rother District Council	01/10/2019	999	NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,003.09	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012585	201907
Rother District Council	01/10/2019	091	HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences	2012606	201907
Rother District Council	01/10/2019	091	HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	220.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance	2012815	201907
Rother District Council	01/10/2019	031	RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2312	Refreshments	58.50	Sebastian's Coffee Ltd	Revenue Refreshments - Sussex Training Cons - Refreshments	2012578	201907
Rother District Council	01/10/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	558.13	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences	2012858	201907
Rother District Council	01/10/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	826.03	Specialist Hygiene Services Ltd	Cleaning Servc Contract cleaning - Public Conveniences	2012858	201907

Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,195.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2012858	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	464.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2012858	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	912.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2012858	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2012858	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2012858	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,721.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2012858	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	285.80	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2012858	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2012858	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	317.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2012858	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	349.45	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2012858	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2012858	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2012858	201907
Rother District Council	01/10/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	25.99	The Roman Group	General office supplies - Stationery (Stationery Services to buy ONLY)	2013273	201908
Rother District Council	01/10/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	121.50	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2012610	201907
Rother District Council	01/10/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	121.50	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2012610	201907

Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	794.09	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2012626	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	2,648.94	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2012627	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	20.80	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2012628	201907
Rother District Council	01/10/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	34.29	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2012629	201907
Rother District Council	01/10/2019	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	2012557	201907
Rother District Council	01/10/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	279.69	Wightman and Parrish Ltd	Cleaning materials - Premises	2012559	201907
Rother District Council	02/10/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	213.57	Antalis Ltd	Photocopy Paper by external suppliers - White	2012583	201907
Rother District Council	02/10/2019	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	1,593.00	Battle Town Council	Capital Grants - Community Grants Scheme	2012676	201907
Rother District Council	02/10/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	320.00	Burgess & Co Lettings and Management	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2012746	201907
Rother District Council	02/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,758.93	Carrington West Ltd	Consultants and other services - Consultants Fees	2012635	201907
Rother District Council	02/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	398.05	DSI Billing Services Ltd	Postages - DSI Billing	2012853	201907
Rother District Council	02/10/2019	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	96.00	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH- Veterinary Services for Licens	2012667	201907
Rother District Council	02/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	46.50	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2012624	201907
Rother District Council	02/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	500.00	Hastings Borough Council	Hired and contracted services - Bexhill	2012623	201907
Rother District Council	02/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,748.25	Hays Specialist Recruitment Ltd	Marketing Consultants and other services - Consultants Fees	2012657	201907
Rother District Council	02/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	82.50	Just Maid 4 U	Contract cleaning - Office Cleaning	2012650	201907
Rother District Council	02/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2012634	201907

Rother District Council	02/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2012634	201907
Rother District Council	02/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2012634	201907
Rother District Council	02/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	6.88	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012705	201907
Rother District Council	02/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	9.80	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012704	201907
Rother District Council	02/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	362.50	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2012691	201907
Rother District Council	02/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	259.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2012692	201907
Rother District Council	02/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	204.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2012694	201907
Rother District Council	02/10/2019	101RESOURCES	Resources	20239	Computer Services	D2922	Subscriptions	333.33	South East Employers	Subscriptions - Subscription to Organisations	2012591	201907
Rother District Council	02/10/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	590.00	Sovereign Harbour Yacht Club Ltd	Training	2012789	201907
Rother District Council	02/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	66.66	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Trousers	2012659	201907
Rother District Council	02/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	69.99	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Footware	2012659	201907
Rother District Council	02/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	-58.33	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2012658	201907
Rother District Council	03/10/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	892.67	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2012664	201907
Rother District Council	03/10/2019	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	1,554.00	AudioActive	Capital Grants - Community Grants Scheme	2012749	201907
Rother District Council	03/10/2019	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	12,206.00	Booker and Best Ltd	Repairs to Premises - Electrical Installation	2012631	201907
Rother District Council	03/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	860.42	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2012630	201907
Rother District Council	03/10/2019	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	2012846	201907

Rother District Council	03/10/2019	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	20.00	H M Land Registry	Hired and contracted services - Legal-Land Registry Fees	2012846	201907
Rother District Council	03/10/2019	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	2012846	201907
Rother District Council	03/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	145.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2012863	201907
Rother District Council	03/10/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	222.75	Jasmin Gray	Grants made - Active Sussex Project workforce dev.	2012860	201907
Rother District Council	03/10/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	2,517.21	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2012916	201907
Rother District Council	03/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	73.00	Palmstead Nurseries Ltd	Equipment & Materials - Carriage/Handling Charge	2013181	201908
Rother District Council	03/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	583.20	Palmstead Nurseries Ltd	Repairs to Premises - Parks - Purchase of Plants	2013181	201908
Rother District Council	03/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	25.47	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012706	201907
Rother District Council	03/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	97.30	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012707	201907
Rother District Council	03/10/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	187.50	Rocksure Systems Ltd	Hired and Contracted services	2012668	201907
Rother District Council	03/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	10.87	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2012857	201907
Rother District Council	03/10/2019	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	D2513	Hired and Contracted services	-66.50	The Pelham	Hired and contracted services - Hire of Meeting Room	1004587	201907
Rother District Council	03/10/2019	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	D2513	Hired and Contracted services	66.50	The Pelham	Hired and contracted services - Hire of Meeting Room	2012649	201907
Rother District Council	03/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	66.50	The Pelham	Hired and contracted services - Hire of Meeting Room	2012756	201907
Rother District Council	03/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	58.33	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2012710	201907

Rother District Council	03/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	59.91	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2012709	201907
Rother District Council	03/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	16.65	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2012709	201907
Rother District Council	03/10/2019	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	A2203	Training	88.13	Uckfield Town Council	Training	2012708	201907
Rother District Council	03/10/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	600.00	WebsiteAbility	Grants made - Sports Development-Active Rother Capital Advances Disabled Facilities Grant	2012711	201907
Rother District Council	04/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,161.36	Alfa Electric Ltd	Members Training and Seminars	2012803	201907
Rother District Council	04/10/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	97.50	Burwash Village Hall	Members Training and Seminars	2012744	201907
Rother District Council	04/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy,Strategy & Dev	D2734	Members Training and Seminars	97.50	Burwash Village Hall	Members Training and Seminars	2012744	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying Capital Advances Disabled Facilities Grant	2012719	201907
Rother District Council	04/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,200.00	Dolphin Lifts Kent	Computer Licences - Maintenance/Upgrading of Software	2012804	201907
Rother District Council	04/10/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	3,850.00	Dotted Eyes Ltd	Postages - DSI Billing	2012683	201907
Rother District Council	04/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	589.48	DSI Billing Services Ltd	Clothing and Uniforms - Mens Protective-Other	2012852	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	140.28	Greenham	Hired and contracted services - Council Tax-Land Registry Enquiries	2012854	201907
Rother District Council	04/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2012847	201907
Rother District Council	04/10/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Repairs to Premises - Specified Repairs and Works listed Statutory Advertising - Planadv - Rye+Battle Observer	2012847	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	790.00	Impact Scaffolding Ltd	Accommodation Costs	2012673	201907
Rother District Council	04/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	823.50	JPIMedia Publishing Ltd	Accommodation Costs	2012855	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,655.71	MB Hotels Ltd	Accommodation Costs	2012770	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,130.00	MB Hotels Ltd	Accommodation Costs	2012763	201907

Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,525.00 MB Hotels Ltd	Accommodation Costs	2012772	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,025.00 MB Hotels Ltd	Accommodation Costs	2012762	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,525.00 MB Hotels Ltd	Accommodation Costs	2012767	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,530.00 MB Hotels Ltd	Accommodation Costs	2012771	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	43.57 MB Hotels Ltd	Accommodation Costs	2012764	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	907.86 MB Hotels Ltd	Accommodation Costs	2012760	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,025.00 MB Hotels Ltd	Accommodation Costs	2012778	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,830.00 MB Hotels Ltd	Accommodation Costs	2012769	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	468.57 MB Hotels Ltd	Accommodation Costs	2012773	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	355.00 MB Hotels Ltd	Accommodation Costs	2013537	201908
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,275.00 MB Hotels Ltd	Accommodation Costs	2012776	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,525.00 MB Hotels Ltd	Accommodation Costs	2012775	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,275.00 MB Hotels Ltd	Accommodation Costs	2012777	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,420.00 MB Hotels Ltd	Accommodation Costs	2013538	201908
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,830.00 MB Hotels Ltd	Accommodation Costs	2012768	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.00 MB Hotels Ltd	Accommodation Costs	2012765	201907
Rother District Council	04/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	936.61 Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012801	201907
Rother District Council	04/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,224.20 Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012802	201907
Rother District Council	04/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	330.00 Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012805	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	7.50 Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012734	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	45.00 Signtek	Equipment & Materials - Car Parks various	2012665	201907
Rother District Council	04/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	32.08 SmartestEnergy Ltd	Electricity - Electricity Charges	2012669	201907
Rother District Council	04/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	550.63 SmartestEnergy Ltd	Electricity - Electricity Charges	2012669	201907
Rother District Council	04/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,244.11 The Build Works	Capital Advances Disabled Facilities Grant	2012800	201907

Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	23.88	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2012714	201907
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	23.31	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2012714	201907
Rother District Council	05/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	622.06	Castle Water Ltd	Water - Water Charges	2012716	201907
Rother District Council	05/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	155.52	Castle Water Ltd	Water - Water Charges	2012716	201907
Rother District Council	05/10/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	116.81	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2012794	201907
Rother District Council	05/10/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,287.27	Susanne Evershed	Hired and contracted services - Syrian-Education-Exempt VAT	2012961	201907
Rother District Council	05/10/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	132.00	uCheck	Hired and contracted services - Service fee paid	2012975	201907
Rother District Council	05/10/2019	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	2012975	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	840.17	Muna Smallman	Hired and contracted services - Syrian-Translation Services	2012745	201907
Rother District Council	06/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	700.00	New Road Artists Association	Hired and contracted services - Rye Marketing Campaign	2012826	201907
Rother District Council	06/10/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	4,041.24	Pitney Bowes Purchase Power	Postages - Stamps	2013204	201908
Rother District Council	06/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	338.42	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2013340	201908
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	Specialist Care UK Group Ltd	Accommodation Costs	2012731	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.00	Specialist Care UK Group Ltd	Accommodation Costs	2012731	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	Specialist Care UK Group Ltd	Accommodation Costs	2012731	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2012731	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2012731	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012726	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012727	201907

Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.00	Specialist Care UK Group Ltd	Accommodation Costs	2012728	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2012729	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2012730	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2012720	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012721	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Specialist Care UK Group Ltd	Accommodation Costs	2012723	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012724	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012725	201907
Rother District Council	06/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Specialist Care UK Group Ltd	Accommodation Costs	2012722	201907
Rother District Council	07/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6,015.70	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2012806	201907
Rother District Council	07/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,136.01	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2012808	201907
Rother District Council	07/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2738	Conferences	295.00	CIPFA Business Ltd	Conferences - Officers	2012717	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	90.00	Colin A May	Conference fees Equipment & Materials - Parks-Benches repairs	2012751	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	385.00	CountyClean Environmental Services Ltd	Sewerage Parks-Emptying of Cesspit	2012787	201907
Rother District Council	07/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6,150.72	DCB (Kent) Ltd	Capital Advances Disabled Facilities Grant	2012811	201907
Rother District Council	07/10/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	27.00	REDACTED PERSONAL DATA	Chairmans Allowance - Chairmans Allowance	2012675	201907
Rother District Council	07/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6,000.00	T/A DisAdapt	Capital Advances Disabled Facilities Grant	2012899	201907
Rother District Council	07/10/2019	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	9,264.00	Grant Thornton UK LLP	Audit Fees - External Audit	2012821	201907
Rother District Council	07/10/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1201	Equipment & Materials	26.52	Killgerm Chemicals Ltd	Equipment & Materials - EnvH-Air Arms / Supplies- Pest Contr	2012737	201907
Rother District Council	07/10/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1201	Equipment & Materials	8.00	Killgerm Chemicals Ltd	Equipment & Materials - Carriage/Handling Charge	2012737	201907
Rother District Council	07/10/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	68.00	Lloyds Bank	Bank Charges	2013387	201908
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	High Weald Property Investments	Accommodation Costs	2012718	201907

Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	12.34	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012712	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	30.08	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012713	201907
Rother District Council	07/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	925.61	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012810	201907
Rother District Council	07/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	902.35	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012807	201907
Rother District Council	07/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	995.40	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012809	201907
Rother District Council	07/10/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	1,184.65	Royal Mail Group Ltd	Postages - Response Service- Royal Mail Chg	2012738	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	10.72	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2012990	201908
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	285.60	Savoy Court Ltd	Accommodation Costs	2012736	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	71.40	Savoy Court Ltd	Accommodation Costs	2012736	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	308.00	Savoy Court Ltd	Accommodation Costs	2012735	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.00	Savoy Court Ltd	Accommodation Costs	2012735	201907
Rother District Council	07/10/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2513	Hired and Contracted services	38.00	Sedlescombe Village Hall	Hired and contracted services - Hire of Meeting Room	2012750	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	48.00	South Down Residential Ltd	Accommodation Costs	2012732	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	371.00	South Down Residential Ltd	Accommodation Costs	2012732	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	178.50	South Down Residential Ltd	Accommodation Costs	2012732	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	South Down Residential Ltd	Accommodation Costs	2012732	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	South Down Residential Ltd	Accommodation Costs	2012732	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	106.00	South Down Residential Ltd	Accommodation Costs	2012732	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	212.00	South Down Residential Ltd	Accommodation Costs	2012732	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	53.00	South Down Residential Ltd	Accommodation Costs	2012732	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2012732	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	60.00	South Down Residential Ltd	Accommodation Costs	2012732	201907

Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177.00	South Down Residential Ltd	Accommodation Costs	2012732	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.03	South Down Residential Ltd	Accommodation Costs	2012732	201907
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.99	South Down Residential Ltd	Accommodation Costs	2012732	201907
Rother District Council	07/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	62.76	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2013923	201909
Rother District Council	07/10/2019	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	475.00	Zurich Insurance plc	Insurance - Excess on Liabilities	2012833	201907
Rother District Council	08/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	3,670.00	A and A J Bishop	Capital Advances Disabled Facilities Grant	2012813	201907
Rother District Council	08/10/2019	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2311	Rents and service charges	75.00	Battle Town Council	Rents and service charges - Rents- CHP Battle	2012974	201907
Rother District Council	08/10/2019	999NOREPORT	Housing and Community Services	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1005	Other fees	3,950.00	Canterbury City Council	Other Fees - Capital exp Std VAT	2012779	201907
Rother District Council	08/10/2019	999NOREPORT	Housing and Community Services	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1007	Plant & Machinery	15,476.60	Canterbury City Council	Capital - Plant and Property	2012780	201907
Rother District Council	08/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2012782	201907
Rother District Council	08/10/2019	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 - EnvH- Veterinary Services for Licens	2013369	201909
Rother District Council	08/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,286.77	GMS Adaptations	Capital Advances Disabled Facilities Grant	2012793	201907
Rother District Council	08/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,833.23	GMS Adaptations	Capital Advances Disabled Facilities Grant	2012792	201907
Rother District Council	08/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,994.75	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2012788	201907
Rother District Council	08/10/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	2,200.00	Jade Security Services Ltd (CLIENT ACCOUNT)	Hired and contracted services - Syrian Misc	2012799	201907
Rother District Council	08/10/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	400.00	Jump Club	Grants made - Active Sussex Project workforce dev.	2013029	201907
Rother District Council	08/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	745.00	M. J. Zara Associates Ltd	Hired and contracted services - Cost of Survey	2012733	201907
Rother District Council	08/10/2019	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	100.00	Manor Barn Ltd	Hired and contracted services - Hire of Meeting Room	2012797	201907
Rother District Council	08/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	3,606.77	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012812	201907

Rother District Council	08/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	175.56	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012795	201907
Rother District Council	08/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	689.94	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012796	201907
Rother District Council	08/10/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	25.33	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White Sewerage - Sewerage Charges	2012781	201907
Rother District Council	08/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	745.90	Scottish Water Business Stream Limited	Repairs to Premises - Lighting Repairs	2012895	201907
Rother District Council	08/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	450.00	Streetlights	Clothing and Uniforms - Mens Uniform-Coat Equipment & Materials - Carriage/Handling Charge	2013119	201908
Rother District Council	08/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2352	Clothing and Uniforms	87.80	SuperStitch 86	Hired and contracted services - Service fee paid	2012715	201907
Rother District Council	09/10/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	9.95	Brady Corporation Ltd (T/A Seton)	Bank Charges	2012819	201907
Rother District Council	09/10/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	169.99	Brady Corporation Ltd (T/A Seton)	Hired and contracted services - Sign Writing Consultants and other services - Consultants Fees	2012819	201907
Rother District Council	09/10/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	186.34	Capita Business Services Ltd	Postages - DSI Billing	2013382	201908
Rother District Council	09/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	109.00	Care Signs	Hired and contracted services - Car Parks-Card payments transaction fee	2012932	201907
Rother District Council	09/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,692.80	Carrington West Ltd	Consultants and other services - Consultants Fees	2012841	201907
Rother District Council	09/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	419.37	DSI Billing Services Ltd	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2012851	201907
Rother District Council	09/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	44.38	Flowbird Smart City UK Ltd	Accommodation Costs	2012817	201907
Rother District Council	09/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,748.27	Hays Specialist Recruitment Ltd	Accommodation Costs	2012820	201907
Rother District Council	09/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	67,652.96	Idverde Limited	Accommodation Costs	2012759	201907
Rother District Council	09/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2012790	201907
Rother District Council	09/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2012790	201907
Rother District Council	09/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2012790	201907
Rother District Council	09/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	13,480.00	Light Angels Ltd	Hired and contracted services - Service fee paid	2013036	201907

Rother District Council	09/10/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	6,339.24	Reigate & Banstead Borough Council	Hired and contracted services - Off-site resilience processing	2012848	201907
Rother District Council	09/10/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	660.00	Thomas Design & Graphics Ltd	Hired and contracted services - WDC Taxi Licence Plates	2012952	201907
Rother District Council	09/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	500.00	Tourism South East	Hired and contracted services - Service fee paid	2012831	201907
Rother District Council	09/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	38.31	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2012823	201907
Rother District Council	09/10/2019	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	2012964	201907
Rother District Council	10/10/2019	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	2012825	201907
Rother District Council	10/10/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	67.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2012904	201907
Rother District Council	10/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	997.07	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2012839	201907
Rother District Council	10/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	139.82	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2013004	201907
Rother District Council	10/10/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	279.34	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2012903	201907
Rother District Council	10/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	D2513	Hired and Contracted services	1,857.25	Coppard Giles	Hired and contracted services - Service fee paid	2012966	201907
Rother District Council	10/10/2019	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	2,781.04	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2012929	201907
Rother District Council	10/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	83.90	E.ON	Electricity - Electricity Charges	2012917	201907
Rother District Council	10/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	132.40	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2012992	201908

Rother District Council	10/10/2019	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	2013102	201907
Rother District Council	10/10/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2013102	201907
Rother District Council	10/10/2019	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	2013102	201907
Rother District Council	10/10/2019	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	2013102	201907
Rother District Council	10/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	39.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2013102	201907
Rother District Council	10/10/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	268.80	Lloyds Bank	Bank Charges	2013386	201908
Rother District Council	10/10/2019	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	1,435.99	Misco	Additional Computer Equipment - New PC/Computer Repairs to Premises - Purchase of Materials - Build Maint	2012906	201907
Rother District Council	10/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	6.48	Parker Building Supplies Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2012822	201907
Rother District Council	10/10/2019	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	200.00	Safe Partnership Ltd	Training	2012943	201907
Rother District Council	10/10/2019	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	A2203	Training	1,506.00	The Open University	Training	2012832	201907
Rother District Council	10/10/2019	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	A2203	Training	502.00	The Open University	Training	2012832	201907
Rother District Council	10/10/2019	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	120.00	The Pelham	Hired and Contracted services	2012861	201908
Rother District Council	10/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	633.80	UK Timber Ltd	Equipment & Materials - Parks-Fencing Products	2012840	201907
Rother District Council	10/10/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	269.10	UK Vending Ltd	Refreshments - Watercooler Service	2012834	201907
Rother District Council	11/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	265.00	Chartered Institute of Housing SE Regional Board	Training	2012842	201907
Rother District Council	11/10/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2635	Computer Licences	-2,000.00	Civica UK Ltd	Hired and contracted services - election misc payment-net	2012901	201907

Rother District Council	11/10/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	15.00	Datanet Communications Ltd t/a Printernet	Equipment & Materials - Carriage/Handling Charge	2013035	201907
Rother District Council	11/10/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2420	General office supplies (Stationery purchased from ext suppliers)	52.80	Datanet Communications Ltd t/a Printernet	General office supplies - Stationary	2013035	201907
Rother District Council	11/10/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	108.80	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2013034	201907
Rother District Council	11/10/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.50	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2013034	201907
Rother District Council	11/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	6.74	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2012993	201908
Rother District Council	11/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2013107	201907
Rother District Council	11/10/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2013107	201907
Rother District Council	11/10/2019	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	2013107	201907
Rother District Council	11/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	186.80	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2012875	201907
Rother District Council	11/10/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	D1201	Equipment & Materials	98.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2012875	201907
Rother District Council	11/10/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	D1201	Equipment & Materials	70.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2012875	201907
Rother District Council	11/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	59.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2012875	201907
Rother District Council	11/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	D1201	Equipment & Materials	54.80	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2012875	201907
Rother District Council	11/10/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D1201	Equipment & Materials	123.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2012875	201907
Rother District Council	11/10/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	66.80	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2012875	201907

Rother District Council	11/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	52.60	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2012875	201907
Rother District Council	11/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	63.60	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2012875	201907
Rother District Council	11/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D1201	Equipment & Materials	114.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2012875	201907
Rother District Council	11/10/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	D1201	Equipment & Materials	50.40	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2012875	201907
Rother District Council	11/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	160.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2012875	201907
Rother District Council	11/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2013202	201908
Rother District Council	11/10/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	604.28	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2012876	201908
Rother District Council	11/10/2019	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	3,985.00	Michael Hills Associates	Hired and contracted services - Service fee paid	2012898	201907
Rother District Council	11/10/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2012927	201907
Rother District Council	11/10/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	410.84	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2012927	201907
Rother District Council	11/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	682.00	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2012991	201908
Rother District Council	11/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	154.10	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2012918	201907
Rother District Council	11/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	89.97	Wightman and Parrish Ltd	Cleaning materials - Premises	2012835	201907
Rother District Council	11/10/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	895.00	Yellowday Training Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2012865	201907
Rother District Council	12/10/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	250.00	Rambler Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2012930	201907

Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	610.00	Amstech Asbestos Removals Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2013266	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	305.00	Amstech Asbestos Removals Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2013041	201907
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	250.00	Amstech Asbestos Removals Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2013042	201907
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAS	3,600.00	East Sussex County Council	Third party payment other LAS - Communications-Officer costs	2012919	201907
Rother District Council	13/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013625	201908
Rother District Council	13/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013625	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013625	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	24.03	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013625	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013624	201908

Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.24 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	13.51 O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2622	Mobile Phones	15.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforce	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013588	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00 O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.50 O2 (UK) Ltd	Mobile Phones	2013589	201908

Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013625	201908
Rother District Council	13/10/2019	081ACQUISIT		20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013625	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013625	201908
Rother District Council	13/10/2019	091HOUSING		20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	D2622	Mobile Phones	18.37	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.12	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908

Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	071STRAT	Strategy and Planning	20248	Complaints,Compliance,Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013588	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	30.00	O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013625	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013625	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	071STRAT	Strategy and Planning	20248	Complaints,Compliance,Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013588	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013588	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013624	201908

Rother District Council	13/10/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013588	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	4.50	O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013625	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908

Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013588	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	82.50	O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10.90	O2 (UK) Ltd	Mobile Phones	2013624	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013584	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013589	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2013623	201908
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd	Accommodation Costs	2012874	201907
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012870	201907
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012871	201907
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2012872	201907
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2012873	201907
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2012866	201907
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012867	201907
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012868	201907
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012869	201907
Rother District Council	13/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	86.40	Warburtons (Bexhill) Ltd	Equipment & Materials - Parks - Horticultural Sundries	2012928	201907
Rother District Council	14/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	9,510.82	A and A J Bishop	Capital Advances Disabled Facilities Grant	2012936	201907
Rother District Council	14/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20143	Community Strategy	D2513	Hired and Contracted services	1,000.00	Action In Rural Sussex	Grants made - Action in Rural Sussex	2012879	201907

Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	1,990.63	Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2013532	201908
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	293.58	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2012971	201907
Rother District Council	14/10/2019	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	2012908	201907
Rother District Council	14/10/2019	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	2012909	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	185.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2012881	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	165.50	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2012955	201907
Rother District Council	14/10/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	4,040.00	Hastings Advice and Representation Centre (HARC)	Grants made - SLA Contribution	2013049	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	125.00	Jayne Knights	Training	2012933	201907
Rother District Council	14/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,346.53	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2012934	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	180.00	Medway Galvanising Company Ltd t/a Joseph Ash Medway	Equipment & Materials - Carriage/Handling Charge	2012920	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	4,600.00	Medway Galvanising Company Ltd t/a Joseph Ash Medway	Equipment & Materials - Parks-Playground Equipment	2012920	201907
Rother District Council	14/10/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	110.94	Misco	Computer Licences - New Computer Software	2012945	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	High Weald Property Investments	Accommodation Costs	2012864	201907
Rother District Council	14/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,436.94	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012935	201907
Rother District Council	14/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,429.62	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012937	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	65.51	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2013121	201908
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	40.80	Savoy Court Ltd	Accommodation Costs	2012885	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10.20	Savoy Court Ltd	Accommodation Costs	2012885	201907

Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	212.00	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	127.20	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	31.80	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	226.00	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	371.00	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	371.00	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.03	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.99	South Down Residential Ltd	Accommodation Costs	2012905	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	362.24	Stamford Storage Solutions	Removals and Storage	2012892	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	162.24	Stamford Storage Solutions	Removals and Storage	2012888	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	Stamford Storage Solutions	Removals and Storage	2012891	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	162.24	Stamford Storage Solutions	Removals and Storage	2012887	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	128.44	Stamford Storage Solutions	Removals and Storage	2012890	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	196.00	Stamford Storage Solutions	Removals and Storage	2012889	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	426.00	Stamford Storage Solutions	Removals and Storage	2012900	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	67.60	Stamford Storage Solutions	Removals and Storage	2012886	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	435.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2013052	201907
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	64.49	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2012914	201908

Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	45.00	United Kingdom Hydrographic Office	Hired and contracted services - Tide Tables	2013759	201908
Rother District Council	14/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	4.95	Wightman and Parrish Ltd	Cleaning materials - Premises	2012893	201907
Rother District Council	14/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	7.11	Wightman and Parrish Ltd	Contract cleaning - Office Cleaning	2012893	201907
Rother District Council	14/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	7.11	Wightman and Parrish Ltd	Cleaning materials - Premises	2012894	201907
Rother District Council	14/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	-14.22	Wightman and Parrish Ltd	Cleaning materials - Premises	2013223	201908
Rother District Council	14/10/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	A2203	Training	1,340.00	Wilbar Associates Ltd	Training	2012941	201908
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	250.00	Active Sussex	Grants made - Sports Development Projects	2013002	201907
Rother District Council	15/10/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	2,870.00	ADM Training Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2012951	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	223.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013124	201908
Rother District Council	15/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	336.26	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2012972	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013587	201908
Rother District Council	15/10/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013587	201908
Rother District Council	15/10/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	48.33	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013587	201908
Rother District Council	15/10/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	52.50	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013587	201908
Rother District Council	15/10/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	48.33	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013587	201908
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	61.44	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013587	201908
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	67.50	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013587	201908

Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	69.17	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013587	201908
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013587	201908
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	39.17	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013587	201908
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	35.35	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013587	201908
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	37.88	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2013587	201908
Rother District Council	15/10/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	458.00	Canon (UK) Ltd	Photocopy Paper by external suppliers - White	2012960	201907
Rother District Council	15/10/2019	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	470.58	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH- Veterinary Services for Licens	2013187	201908
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	64.60	Hastings Locksmiths and Key Service	Equipment & Materials - Purchase of Tools	2012989	201908
Rother District Council	15/10/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	55.00	HMCTS	Hired and contracted services - Court Costs/Fees	2012939	201907
Rother District Council	15/10/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	44.00	HMCTS	Hired and contracted services - Court Costs/Fees	2012938	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2012907	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2012907	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2012907	201907
Rother District Council	15/10/2019	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	38.53	Npower Ltd	Electricity - Electricity Charges	2012925	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.14	Npower Ltd	Electricity - Electricity Charges	2012925	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.28	Npower Ltd	Electricity - Electricity Charges	2012925	201907
Rother District Council	15/10/2019	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	307.01	Npower Ltd	Electricity - Electricity Charges	2012924	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	40.95	Npower Ltd	Electricity - Electricity Charges	2012924	201907

Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	34.08	Npower Ltd	Electricity - Electricity Charges	2012924	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	14.19	Npower Ltd	Electricity - Electricity Charges	2012923	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	0.90	Npower Ltd	Electricity - Electricity Charges	2012922	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.75	Npower Ltd	Electricity - Electricity Charges	2012922	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	0.91	Npower Ltd	Electricity - Electricity Charges	2012922	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	6.52	Npower Ltd	Electricity - Electricity Charges	2012921	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	41.33	Npower Ltd	Electricity - Electricity Charges	2012921	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	6.53	Npower Ltd	Electricity - Electricity Charges	2012921	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	2.49	Npower Ltd	Electricity - Electricity Charges	2012926	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	15.82	Npower Ltd	Electricity - Electricity Charges	2012926	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	2.50	Npower Ltd	Electricity - Electricity Charges	2012926	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	13.00	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012911	201908
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	10.99	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012910	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	66.66	SuperStitch 86	Clothing and Uniforms - Mens Protective-Coat	2012902	201907
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	145.86	SuperStitch 86	Clothing and Uniforms - Mens Protective-Other	2012902	201907
Rother District Council	15/10/2019	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	25.00	The Pelham	Grants made - Crime Prevention Initiative (JAG)	2013083	201907
Rother District Council	16/10/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2639	Departmental Systems	2,000.00	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2013271	201908
Rother District Council	16/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,838.28	Carrington West Ltd	Consultants and other services - Consultants Fees	2012973	201907
Rother District Council	16/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	3,781.25	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2013056	201907

Rother District Council	16/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	37.38	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2013050	201908
Rother District Council	16/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2013108	201907
Rother District Council	16/10/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2013108	201907
Rother District Council	16/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Housing- Land Registry	2013108	201907
Rother District Council	16/10/2019	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	20.00	H M Land Registry	Hired and contracted services - Legal- Land Registry Fees	2013108	201907
Rother District Council	16/10/2019	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	2013108	201907
Rother District Council	16/10/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2814	Volunteer expenses	250.00	Hastings & Rother Disability Forum	Hired and contracted services - Service fee paid	2013498	201908
Rother District Council	16/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,748.27	Hays Specialist Recruitment Ltd	Consultants and other services - Consultants Fees	2012954	201907
Rother District Council	16/10/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	2,022.25	HQN Ltd	Training	2012931	201907
Rother District Council	16/10/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	450.00	LCD Electrical Services	Hired and contracted services - Syrian Misc	2012949	201907
Rother District Council	16/10/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	4.60	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012913	201908
Rother District Council	16/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	51.50	Parker Building Supplies Ltd	Clothing and Uniforms - Mens Protective-Other	2012912	201907
Rother District Council	16/10/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	895.00	PHF Training	Hired and contracted services - Training	2012942	201907
Rother District Council	16/10/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	1,330.00	Rachel Leach	Sussex Train Consor-Training Course	2012948	201907
Rother District Council	16/10/2019	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	441.65	St Mary's Wood (EARA) Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2012948	201907
Rother District Council	16/10/2019	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	441.65	St Mary's Wood (EARA) Ltd	Capital Grants - Community Grants Scheme	2013416	201908

Rother District Council	16/10/2019	101	RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	29.02	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2012977	201907
Rother District Council	16/10/2019	031	RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	355.42	Wightman and Parrish Ltd	Cleaning materials - Premises	2012956	201907
Rother District Council	17/10/2019	091	HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	115.29	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2012950	201907
Rother District Council	17/10/2019	101	RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	1,500.00	Bexhill Town Forum	Grants made - Bexhill Town Forum	2012958	201907
Rother District Council	17/10/2019	101	RESOURCES	Resources	20240	Printing Services	D2418	Photocopying Charges	2,037.74	Canon (UK) Ltd	Photocopier Contracts	2012994	201907
Rother District Council	17/10/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	1,800.00	Coppard Giles	Hired and contracted services - Service fee paid	2013058	201907
Rother District Council	17/10/2019	091	HOUSING	Housing and Community Services	20145	Maintenance Services	D2632	Additional Computer Equipment	3,948.00	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2013120	201907
Rother District Council	17/10/2019	101	RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	514.43	DSI Billing Services Ltd	Postages - DSI Billing	2013048	201907
Rother District Council	17/10/2019	101	RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	748.49	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2012957	201907
Rother District Council	17/10/2019	031	RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	305.00	Rambler Coaches Ltd	Members Training and Seminars	2013033	201907
Rother District Council	17/10/2019	999	NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	D2513	Hired and Contracted services	74.00	The Pelham	Hired and contracted services - Hire of Meeting Room	2012965	201907
Rother District Council	17/10/2019	091	HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,455.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises - Specified Repairs and Works listed	2012963	201907
Rother District Council	18/10/2019	091	HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	290.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2013027	201907
Rother District Council	18/10/2019	091	HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	678.85	Castle Estates	Accommodation Costs - Homelessness services Deposit for Landlords	2013031	201907
Rother District Council	18/10/2019	091	HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	675.00	Castle Estates	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2013031	201907
Rother District Council	18/10/2019	091	HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	258.30	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2013113	201907

Rother District Council	18/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2013105	201907
Rother District Council	18/10/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2013105	201907
Rother District Council	18/10/2019	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	20.00	H M Land Registry	Hired and contracted services - Legal- Land Registry Fees	2013105	201907
Rother District Council	18/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2013105	201907
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	4.50	Independent Roofing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012995	201908
Rother District Council	18/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	640.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer Computer Licences - Advance Pay ESCROW Agreement	2013073	201907
Rother District Council	18/10/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	630.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2013059	201907
Rother District Council	18/10/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	630.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2013060	201907
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	-270.92	Owlett-Jaton	Repairs to Premises - Purchase of Materials - Build Maint	2013451	201909
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	24.63	Owlett-Jaton	Repairs to Premises - Purchase of Materials - Build Maint	2013005	201907
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	17.64	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012996	201908
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	798.50	Pitbitz Ltd t/a GazeboShop	Repairs to Premises - Beach maintenance	2013045	201907
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	250.00	Room2Let Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2013104	201907

Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	550.00	Room2Let Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2013104	201907
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2422	Sewerage	27.65	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2013054	201907
Rother District Council	18/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2422	Sewerage	14.92	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2013055	201907
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	550.00	The Property Cafe	Accommodation Costs - Homelessness services Deposit for Landlords	2013095	201907
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	423.00	The Property Cafe	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2013095	201907
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	2.48	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Other	2013000	201908
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	320.69	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2012998	201908
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	40.79	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Other	2012999	201908
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	3.98	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Other	2012999	201908
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	179.67	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2012997	201908
Rother District Council	18/10/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	7.12	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2013001	201908
Rother District Council	19/10/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	4.98	Agora Business Publications LLP	Equipment & Materials - Carriage/Handling Charge	2013178	201908
Rother District Council	19/10/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	79.80	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2013178	201908
Rother District Council	19/10/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2513	Hired and Contracted services	860.00	Pitney Bowes Finance Limited	Hired and contracted services - Postages franking machine costs	2013388	201908
Rother District Council	20/10/2019	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	2013017	201907

Rother District Council	20/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd	Accommodation Costs	2013015	201907
Rother District Council	20/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013011	201907
Rother District Council	20/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013012	201907
Rother District Council	20/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2013013	201907
Rother District Council	20/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2013014	201907
Rother District Council	20/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2013007	201907
Rother District Council	20/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013008	201907
Rother District Council	20/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013009	201907
Rother District Council	20/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013010	201907
Rother District Council	20/10/2019	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	2013381	201908
Rother District Council	20/10/2019	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	2013381	201908
Rother District Council	21/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	398.40	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013062	201908
Rother District Council	21/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	160.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013063	201908
Rother District Council	21/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013064	201908
Rother District Council	21/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013065	201908
Rother District Council	21/10/2019	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	4,011.61	Canon (UK) Ltd	Photocopier Contracts	2013194	201908
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	571.00	Ginger & Sanders Property Rentals Ltd	Accommodation Costs - Homelessness services Deposit for Landlords Accommodation Costs - Homelessness services Rent in Advance for Homeless	2013170	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	495.00	Ginger & Sanders Property Rentals Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2013170	201907
Rother District Council	21/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	660.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Empty gully and jet drain	2013123	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,155.00	Lets 2 Share Limited	Accommodation Costs	2013018	201907

Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	High Weald Property Investments	Accommodation Costs	2013003	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	541.60	Owlett-Jaton	Equipment & Materials - Purchase of Padlocks	2013006	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	1,862.40	Robin G Randall	Equipment & Materials - Marker Buoys and Signs	2013021	201907
Rother District Council	21/10/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	281.19	Royal Mail Group Ltd	Postages - Response Service- Royal Mail Chg	2013039	201907
Rother District Council	21/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	750.00	Rye Int. Jazz Festival	Hired and contracted services - Rye Marketing Campaign	2013037	201907
Rother District Council	21/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	750.00	Rye Int. Jazz Festival	Hired and contracted services - Rye Marketing Campaign	2013038	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	306.00	Savoy Court Ltd	Accommodation Costs	2013020	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	44.00	Savoy Court Ltd	Accommodation Costs	2013019	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	11.00	Savoy Court Ltd	Accommodation Costs	2013019	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2013028	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2013028	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	127.50	South Down Residential Ltd	Accommodation Costs	2013028	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	40.80	South Down Residential Ltd	Accommodation Costs	2013028	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	10.20	South Down Residential Ltd	Accommodation Costs	2013028	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	South Down Residential Ltd	Accommodation Costs	2013028	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	South Down Residential Ltd	Accommodation Costs	2013028	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2013028	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2013028	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	102.00	South Down Residential Ltd	Accommodation Costs	2013028	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	102.00	South Down Residential Ltd	Accommodation Costs	2013028	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	140.00	South Down Residential Ltd	Accommodation Costs	2013028	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	South Down Residential Ltd	Accommodation Costs	2013028	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	212.00	South Down Residential Ltd	Accommodation Costs	2013028	201907

Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.99	South Down Residential Ltd	Accommodation Costs	2013028	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Stamford Storage Solutions	Removals and Storage	2013023	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	260.00	Stamford Storage Solutions	Removals and Storage	2013022	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	162.24	Stamford Storage Solutions	Removals and Storage	2013026	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	128.44	Stamford Storage Solutions	Removals and Storage	2013024	201907
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	220.00	Stamford Storage Solutions	Removals and Storage	2013025	201907
Rother District Council	21/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	326.75	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed Capital Advances Disabled Facilities Grant	2014099	201909
Rother District Council	22/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	8,000.00	A and A J Bishop	Repairs to Premises - Repairs - Electrical Works	2013076	201907
Rother District Council	22/10/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	298.11	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2013527	201908
Rother District Council	22/10/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	1,494.00	Alfa Electric Ltd	Repairs to Premises - Repairs/Maintenance - various	2013529	201908
Rother District Council	22/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	240.00	Baker Architectural Ltd	Gas - Gas Charges	2013198	201908
Rother District Council	22/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	142.53	British Gas Business (600 Accounts only)	Architects & Consultant Fees Capital-Architect and Conslt Fees	2013552	201908
Rother District Council	22/10/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	6,662.50	Counterculture Partnership LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2013180	201908
Rother District Council	22/10/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	391.60	Counterculture Partnership LLP	County Courier service - County Courier Service	2013179	201908
Rother District Council	22/10/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2627	County Courier service	1,222.40	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2013115	201908
Rother District Council	22/10/2019	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	9,413.70	East Sussex County Council	Hired and contracted services - Salary-Pension Fund ERS Unfunded Recruitment expenses	2013114	201908
Rother District Council	22/10/2019	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	59,396.66	East Sussex Pension Fund	Advertising Vacant Post	2013032	201907
Rother District Council	22/10/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	A2202	Recruitment expenses	600.18	JPIMedia Publishing Ltd		2013112	201907

Rother District Council	22/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,500.00	Little Common & Cooden Business Association	Hired and contracted services - Christmas Lights	2013051	201907
Rother District Council	22/10/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	2,265.38	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2013684	201908
Rother District Council	22/10/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	13.80	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013040	201908
Rother District Council	22/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	20.88	Sussex Turnery and Moulding Co Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013046	201908
Rother District Council	22/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,500.00	Sussex Waste Management Ltd	Repairs to Premises - Sports Equipment	2013077	201907
Rother District Council	22/10/2019	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	75.00	The Pelham	Grants made - Crime Prevention Initiative (JAG)	2013283	201908
Rother District Council	22/10/2019	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	2013158	201907
Rother District Council	22/10/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	40.30	Wealden and Eastbourne Lifeline	Hired and contracted services - Out Of Hours Call Answering Service	2013159	201907
Rother District Council	22/10/2019	071STRAT	Strategy and Planning	32145	Building Control Applications R+H Partnership	J1243	RDC Support services Building Control (P Codes)	33,810.00	Wealden District Council	Third party payment other LAs - Management fee for Joint Building Control	2013053	201908
Rother District Council	23/10/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	123.14	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013080	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	101.04	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013066	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	96.84	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013351	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	-3,106.32	Besure Security Systems	Equipment & Materials - CCTV	2013057	201907
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	3,931.03	Besure Security Systems	Equipment & Materials - CCTV	2013067	201907
Rother District Council	23/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,864.73	Carrington West Ltd	Consultants and other services - Consultants Fees	2013082	201908

Rother District Council	23/10/2019	101	RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	22,791.43	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2013234	201908
Rother District Council	23/10/2019	031	RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2627	County Courier service	1,302.60	East Sussex County Council	County Courier service - County Courier Service	2013111	201908
Rother District Council	23/10/2019	041	ENVIRON	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	2013512	201908
Rother District Council	23/10/2019	071	STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,748.27	Hays Specialist Recruitment Ltd	Consultants and other services - Consultants Fees	2013069	201907
Rother District Council	23/10/2019	091	HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	807.71	Kathryn Briscoe	Hired and contracted services - Syrian- Education-Exempt VAT	2013565	201908
Rother District Council	23/10/2019	031	RESOURCES	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	2013656	201908
Rother District Council	23/10/2019	031	RESOURCES	Executive Directors & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	34.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	15.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091	HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2201	Electricity	-29.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091	HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2201	Electricity	31.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	51.29	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	36.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091	HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	36.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	65.41	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	103.65	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	72.04	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	72.04	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	17.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908

Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	40.60	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	252.28	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	24.84	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	309.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	136.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	34.52	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	34.53	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	34.53	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	34.53	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	504.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	46.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	573.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	71.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	93.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	27.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	37.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	103.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	68.29	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	54.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	75.54	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	34.98	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908

Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	273.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	18.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	18.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	18.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	18.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	24.84	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	28.13	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	320.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	30.33	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	62.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	128.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	216.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	83.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2201	Electricity	696.39	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	23.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	71.22	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	711.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	8.79	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	471.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	45.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	30.45	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908

Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	30.45	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	60.91	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	60.91	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	60.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	60.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	2,740.83	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	26.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	6.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	5.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B2201	Electricity	23.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	110.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	27.69	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	37.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	8.37	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	67.33	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	36.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	35.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	44.58	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	71.85	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	82.13	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	3,205.52	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908

Rother District Council	23/10/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	896.39	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	84.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	24.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	50.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	33.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	120.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	48.28	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2013656	201908
Rother District Council	23/10/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	45.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2013655	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	9.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2013655	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	9.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2013655	201908
Rother District Council	23/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	120.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2013655	201908
Rother District Council	23/10/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	129.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2013655	201908
Rother District Council	23/10/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	-307.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2013655	201908
Rother District Council	23/10/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	129.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2013655	201908
Rother District Council	23/10/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	125.39	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2013655	201908
Rother District Council	23/10/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	-214.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2013655	201908
Rother District Council	23/10/2019	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	2013655	201908
Rother District Council	23/10/2019	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	2013655	201908
Rother District Council	23/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,963.94	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2013075	201907

Rother District Council	23/10/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	140.90	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2014306	201909
Rother District Council	23/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,044.59	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2013074	201907
Rother District Council	23/10/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	49.16	Posturite (UK) Ltd	Equipment & Materials - Health and Safety Act	2013327	201908
Rother District Council	23/10/2019	101RESOURCES	Resources	20239	Computer Services	D2626	Postages	285.00	Royal Mail Group Ltd	Equipment Postages - P O Box Licence Fees/Costs	2013160	201907
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	270.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance	2013210	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	-150.32	Trade Paints Ltd	Revenue Repairs to Premises - Purchase of Materials - Build Maint	2013252	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	581.30	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013255	201908
Rother District Council	23/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	55.70	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013254	201908
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	464.83	Wealden District Council	Repairs to Premises - Building Surveys and Inspection	2013068	201907
Rother District Council	24/10/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2513	Hired and Contracted services	120.00	Camber Memorial Hall	Hired and contracted services - Service fee paid	2013167	201907
Rother District Council	24/10/2019	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	246.00	Canon (UK) Ltd	Photocopier Contracts	2013116	201908
Rother District Council	24/10/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	522.63	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2013117	201907
Rother District Council	24/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	424.38	DSI Billing Services Ltd	Postages - DSI Billing	2013118	201908
Rother District Council	24/10/2019	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	2,960.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2013110	201908

Rother District Council	24/10/2019	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	2013513	201908
Rother District Council	24/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	29.72	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2013196	201908
Rother District Council	24/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2013379	201908
Rother District Council	24/10/2019	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	2013379	201908
Rother District Council	24/10/2019	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	20.00	H M Land Registry	Hired and contracted services - Legal- Land Registry Fees	2013379	201908
Rother District Council	24/10/2019	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	2013379	201908
Rother District Council	24/10/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	1,938.00	Hastings Borough Council	Grants made - Sports Development-Active Rother Recruitment expenses	2013084	201908
Rother District Council	24/10/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	A2202	Recruitment expenses	600.18	JPIMedia Publishing Ltd	Advertising Vacant Post Statutory Advertising - Planadv - Rye+Battle Observer	2013201	201908
Rother District Council	24/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	823.50	JPIMedia Publishing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013200	201908
Rother District Council	24/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	724.45	Littlewood Fencing Ltd	Equipment & Materials - Purchase of Street Name Plates/Numb Accommodation Costs - Homelessness services Deposit for Landlords	2013047	201908
Rother District Council	24/10/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	300.00	Midland Signs (Leicester) Ltd T/A G+G Signs	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2013212	201908
Rother District Council	24/10/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	490.00	Bell Property Services		2013450	201908
Rother District Council	24/10/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	530.00	Bell Property Services		2013450	201908

Rother District Council	24/10/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,900.00 REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2013070	201907
Rother District Council	24/10/2019	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	16,497.36 Recotherm Ltd	Repairs to Premises - Heating Maintenance	2013061	201907
Rother District Council	24/10/2019	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	190.00 Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2013208	201908
Rother District Council	24/10/2019	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	185.00 Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2013209	201908
Rother District Council	24/10/2019	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	275.00 The Pelham	Grants made - Crime Prevention Initiative (JAG)	2013284	201908
Rother District Council	24/10/2019	031RESOURCES	Executive Directors & Corporate Core	20270	Preparation for EU Exit	D2633	Computer Equipment	731.31 UK Computer Group Ltd T/A Misco	Computer Equipment	2013144	201909
Rother District Council	25/10/2019	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	D1201	Equipment & Materials	1,197.84 Alfa Electric Ltd	Equipment & Materials - CCTV	2013126	201908
Rother District Council	25/10/2019	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	109.68 Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2013463	201908
Rother District Council	25/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	287.14 Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013526	201908
Rother District Council	25/10/2019	999NOREPORT	Housing and Community Services	70727	Capital - Joint Waste Equipment	N1008	Equipment	70,756.10 Biffa Municipal Limited	Capital - Purchase of Equipment	2013128	201907
Rother District Council	25/10/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	99,700.62 Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2013127	201907
Rother District Council	25/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	450.00 Colin A May	Repairs to Premises - Parks - Carpentry Repairs	2013122	201907
Rother District Council	25/10/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00 H M Land Registry	Hired and contracted services - Env H- Land Registry	2013380	201908
Rother District Council	25/10/2019	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	20.00 H M Land Registry	Hired and contracted services - Legal- Land Registry Fees	2013380	201908
Rother District Council	25/10/2019	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	2013380	201908

Rother District Council	25/10/2019	101	RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2013079	201907
Rother District Council	25/10/2019	101	RESOURCES	Resources	20239	Computer Services	D2621	Telephones	5,547.00	Interoute Networks Ltd	Telephones - Leased Line Rental	2013078	201908
Rother District Council	25/10/2019	091	HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	875.00	J D Fencing Contractors	Repairs to Premises - Parks-Fencing Installation	2013143	201907
Rother District Council	25/10/2019	071	STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	3,040.00	JDi Solutions Ltd	Hired and contracted services - LDF Consultancy	2013142	201908
Rother District Council	25/10/2019	041	ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	570.00	Klipspringer Ltd	Equipment & Materials - EnvH - Food Samples	2013164	201907
Rother District Council	25/10/2019	041	ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	69.75	MWUK Ltd T/A Alexandra	Equipment & Materials - EnvH - Food Samples	2013191	201908
Rother District Council	25/10/2019	041	ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	131.80	MWUK Ltd T/A Alexandra	Equipment & Materials - EnvH - Food Samples	2013192	201908
Rother District Council	25/10/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	595.62	Scottish Water Business Stream Limited	Sewerage Charges	2013185	201908
Rother District Council	25/10/2019	091	HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	174.48	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2013109	201908
Rother District Council	26/10/2019	071	STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	9.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2013148	201908
Rother District Council	26/10/2019	031	RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	9.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2013149	201908
Rother District Council	26/10/2019	031	RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	9.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2013150	201908
Rother District Council	27/10/2019	101	RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	305.50	BT British Telecommunications plc	Telephones - BT-Rental-General	2013229	201908
Rother District Council	27/10/2019	101	RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	170.25	Integra Associates Ltd	Computer Licences - Cont to Agresso Joint Working	2013534	201909
Rother District Council	27/10/2019	101	RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	1,133.21	Integra Associates Ltd	Computer Licences - New Computer Software	2013535	201908
Rother District Council	27/10/2019	091	HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	175.00	Skiltek Ltd	Grants made - Active Sussex Project workforce dev.	2013139	201908
Rother District Council	27/10/2019	091	HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	270.00	Skiltek Ltd	Grants made - Sports Development Projects	2013140	201908
Rother District Council	27/10/2019	091	HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	270.00	Skiltek Ltd	Grants made - Sports Development-Active Rother	2013140	201908
Rother District Council	27/10/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,212.50	Specialist Care UK Group Ltd	Accommodation Costs	2013135	201907

Rother District Council	27/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013131	201907
Rother District Council	27/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013132	201907
Rother District Council	27/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2013133	201907
Rother District Council	27/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2013134	201907
Rother District Council	27/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2013136	201907
Rother District Council	27/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013137	201907
Rother District Council	27/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013138	201907
Rother District Council	27/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013129	201907
Rother District Council	27/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Specialist Care UK Group Ltd	Accommodation Costs	2013130	201907
Rother District Council	28/10/2019	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	2013141	201907
Rother District Council	28/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2203	Training	169.00	Association for Public Service Excellence (APSE)	Training	2013157	201908
Rother District Council	28/10/2019	101RESOURCES	Resources	20239	Computer Services	D2634	Computer Consumables	720.00	Canon (UK) Ltd	Computer Consumables - InkJet Cartridge	2013188	201908
Rother District Council	28/10/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2738	Conferences	187.50	DMH Stallard	Conferences - Officers Conference fees	2013478	201908
Rother District Council	28/10/2019	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	620.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2013184	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	200.00	F E Philcox Ltd	Repairs to Premises - Parks-Fencing Installation	2013163	201908
Rother District Council	28/10/2019	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	2013515	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	681.50	Four Seasons Plastics	Repairs to Premises - Purchase of Materials - Build Maint	2013751	201909
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	3,750.00	Hawthorn Safety Consultancy	Equipment & Materials - Purchase of Tools	2013900	201909
Rother District Council	28/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	90.00	Just Maid 4 U	Contract cleaning - Office Cleaning	2013199	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,155.00	Lets 2 Share Limited	Accommodation Costs	2013152	201907

Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	High Weald Property Investments	Accommodation Costs	2013147	201907
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	719.81	Muna Smallman	Hired and contracted services - Syrian- Translation Services	2013166	201907
Rother District Council	28/10/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	13.95	MWUK Ltd T/A Alexandra	Equipment & Materials - EnvH - Food Samples	2013190	201908
Rother District Council	28/10/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	106.97	Royal Mail Group Ltd	Postages - Response Service- Royal Mail Chg	2013182	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	14.57	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Repairs/Maintenance - various	2013402	201909
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	19.98	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Repairs/Maintenance - various	2013403	201909
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	357.00	Savoy Court Ltd	Accommodation Costs	2013145	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	178.50	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	178.50	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	140.00	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	76.50	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.50	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	178.50	South Down Residential Ltd	Accommodation Costs	2013146	201908

Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	268.80	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.20	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	268.80	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.20	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	395.50	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.03	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.99	South Down Residential Ltd	Accommodation Costs	2013146	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	44.14	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2013175	201908
Rother District Council	28/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	24.98	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2013174	201908
Rother District Council	29/10/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	1,630.00	Beckwith Consulting Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2013215	201908
Rother District Council	29/10/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	68.40	Beckwith Consulting Ltd	Hired and contracted services - STC-Travel and subsistence	2013215	201908

Rother District Council	29/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D2513	Hired and Contracted services	1,260.00	Bevan Brittan LLP	Hired and contracted services - CORPORATE PLAN blackfriars	2013350	201908
Rother District Council	29/10/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	968.00	DMH Stallard	Hired and contracted services - Legal Advice	2013269	201908
Rother District Council	29/10/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	1,681.60	Externiture Ltd	Repairs to Premises - Repairs to Bus Shelters	2013162	201907
Rother District Council	29/10/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	64.46	Four Seasons Plastics	Repairs to Premises - Purchase of Materials - Build Maint	2013330	201908
Rother District Council	29/10/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	53.74	Four Seasons Plastics	Repairs to Premises - Purchase of Materials - Build Maint	2013329	201908
Rother District Council	29/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,049.64	T/A DisAdapt	Capital Advances Disabled Facilities Grant	2013245	201908
Rother District Council	29/10/2019	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	2013274	201908
Rother District Council	29/10/2019	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	2013165	201907
Rother District Council	29/10/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	69.00	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2013172	201908
Rother District Council	29/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	112.53	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2013172	201908
Rother District Council	29/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	38.50	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2013172	201908
Rother District Council	29/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,977.30	P.W. Redfern	Capital Advances Disabled Facilities Grant	2013242	201908
Rother District Council	29/10/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	27.96	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013171	201908
Rother District Council	29/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	760.45	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2013243	201908
Rother District Council	29/10/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	896.59	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2013244	201908
Rother District Council	29/10/2019	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2013365	201908
Rother District Council	29/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	99.00	Royal Mail Group Ltd	Postages - Response Service- Royal Mail Chg	2013183	201908

Rother District Council	29/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	756.00	The Northern Hotel	Accommodation Costs	2014022	201909
Rother District Council	29/10/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	130.88	Tolbest Ltd	Equipment & Materials - EnvH - Food Samples	2013221	201908
Rother District Council	29/10/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	12.50	Tolbest Ltd	Equipment & Materials - Carriage/Handling Charge	2013221	201908
Rother District Council	29/10/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	12.28	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013253	201908
Rother District Council	29/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	20.40	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2013176	201908
Rother District Council	29/10/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	5.40	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2013177	201908
Rother District Council	29/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	1,428.00	University Of Brighton	Training	2013232	201908
Rother District Council	30/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	118.72	Alfa Electric Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2013352	201908
Rother District Council	30/10/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	378.00	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2013530	201908
Rother District Council	30/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	375.00	Boundaries Partnering	Repairs to Premises - Parks-Landscaping Works	2014321	201909
Rother District Council	30/10/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	685.00	BraintrainersUK LLP	Training	2013189	201908
Rother District Council	30/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2013217	201908
Rother District Council	30/10/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70735	Capital - Wainwright Road Development	N1002	Land & Property fees	9,593.33	Dorton Demolition Excavation Ltd	Land & Property fees	2013281	201908
Rother District Council	30/10/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	16,638.78	Electoral Reform Services Ltd t/a Civica Election Services	Printing by external suppliers - Printing (Not from RDC Print Room)	2013211	201908
Rother District Council	30/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,748.27	Hays Specialist Recruitment Ltd	Consultants and other services - Consultants Fees	2013222	201908
Rother District Council	30/10/2019	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D1201	Equipment & Materials	8.00	Highfield Awarding Body for Compliance Ltd	Equipment & Materials - Carriage/Handling Charge	2014144	201909
Rother District Council	30/10/2019	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	119.00	Highfield Awarding Body for Compliance Ltd	Hired and contracted services - Service fee paid	2014144	201909

Rother District Council	30/10/2019	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	375.00	Highfield Awarding Body for Compliance Ltd	Hired and contracted services - Service fee paid	2014144	201909
Rother District Council	30/10/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	477.18	Interoute Networks Ltd	Telephones - Leased Line Rental	2013213	201908
Rother District Council	30/10/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	477.18	Interoute Networks Ltd	Telephones - Leased Line Rental	2013214	201908
Rother District Council	30/10/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	A2203	Training	240.00	John Jempson & Son Ltd	Training	2013239	201908
Rother District Council	30/10/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	3.60	MWUK Ltd T/A Alexandra	Equipment & Materials - EnvH- Pollution	2013233	201908
Rother District Council	30/10/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2422	Sewerage	52.38	Scottish Water Business Stream Limited	Equipment Sewerage - Sewerage Charges	2013224	201908
Rother District Council	30/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	316.00	The Roman Group	Furniture & Fittings - Purchase of office equipment	2013205	201908
Rother District Council	30/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	4,325.00	The Roman Group	Repairs to Premises - Repairs Refurbishment of premises	2013206	201908
Rother District Council	30/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	75.98	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Footware	2013258	201908
Rother District Council	30/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	62.49	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2013258	201908
Rother District Council	30/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	30.45	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Other	2013259	201908
Rother District Council	30/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	9.16	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2013257	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	237.26	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2013219	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	294.00	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2013220	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2013230	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	533.10	Abacus Main Ltd	Contract cleaning	2013231	201908

Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	65.00	Ace Joinery Solutions South East Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013216	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	8,999.65	Alfa Electric Ltd	Repairs to Premises - Parks - Boundaries	2013312	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	426.13	Alfa Electric Ltd	Repairs and Maintenance Repairs to Premises - Parks - Paths/Surface Repairs	2013440	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	720.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013528	201908
Rother District Council	31/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,406.20	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2014084	201909
Rother District Council	31/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	37.17	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2014081	201909
Rother District Council	31/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	15.67	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2014083	201909
Rother District Council	31/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	31.65	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2014082	201909
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014077	201909
Rother District Council	31/10/2019	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	2014077	201909
Rother District Council	31/10/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	50.00	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014077	201909
Rother District Council	31/10/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	47.50	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014077	201909
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	71.67	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014077	201909
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	57.08	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014077	201909

Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014077	201909
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	38.33	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014077	201909
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	68.33	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014077	201909
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	33.75	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014077	201909
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	24.16	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014077	201909
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	77.25	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014077	201909
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1103	Petrol	23.92	Allstar Business Solutions	Petrol	2014077	201909
Rother District Council	31/10/2019	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	2013262	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	9.50	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013364	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	41.75	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013361	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	17.90	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013359	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	22.55	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013362	201908
Rother District Council	31/10/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	31.17	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013357	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	13.29	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013360	201908

Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	29.99	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013356	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	29.99	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013363	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	68.53	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013358	201908
Rother District Council	31/10/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	107,526.96	Civica UK Ltd	Computer Licences - Computer Licence Renewal	2013520	201908
Rother District Council	31/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	D2507	Security Services	96.00	Clearway Environmental Services (UK) Ltd	Security services provided	2013277	201908
Rother District Council	31/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	D2507	Security Services	1,081.00	Clearway Environmental Services (UK) Ltd	Security services provided	2013279	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,927.08	Cobalt Telephone Technologies Ltd	Hired and contracted services - Car Parks-RingGo service charges	2013307	201908
Rother District Council	31/10/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	80.67	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2013642	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,776.75	Coppard Giles	Repairs to Premises - Building Surveys and Inspection	2014318	201909
Rother District Council	31/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	96.80	Data Shredding Services Ltd	Hired and contracted services - Charges- Confidential Office Waste	2013482	201908
Rother District Council	31/10/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	503.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2013563	201908
Rother District Council	31/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,038.36	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2013417	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	83.33	E O Culverwell Ltd	Equipment & Materials - Purchase of Tools	2013414	201908
Rother District Council	31/10/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,672.85	Electoral Reform Services Ltd t/a Civica Election Services	Printing by external suppliers - Printing (Not from RDC Print Room)	2013483	201908

Rother District Council	31/10/2019	031	RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,714.59	Electoral Reform Services Ltd t/a Civic Election Services	Printing by external suppliers - Printing (Not from RDC Print Room)	2013218	201908
Rother District Council	31/10/2019	101	RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	4,591.99	Embridge Consulting (UK) Ltd	Hired and Contracted services	2013412	201908
Rother District Council	31/10/2019	101	RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	1,600.00	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2013392	201908
Rother District Council	31/10/2019	091	HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	176.00	F E Philcox Ltd	Repairs to Premises	2013465	201909
Rother District Council	31/10/2019	041	ENVIRON	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 - EnvH- Veterinary Services for Licens	2013514	201908
Rother District Council	31/10/2019	091	HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,530.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2013682	201908
Rother District Council	31/10/2019	091	HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	1,320.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2013681	201908
Rother District Council	31/10/2019	101	RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	18,000.00	Ideal Networks Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2013267	201909
Rother District Council	31/10/2019	101	RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	8,865.00	Ideal Networks Ltd	Hired and contracted services - Technical Support	2013268	201908
Rother District Council	31/10/2019	091	HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,877.29	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2013275	201908
Rother District Council	31/10/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	45.50	Jade Security Services Ltd	Hired and contracted services - Service fee paid	2013275	201908
Rother District Council	31/10/2019	101	RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	4.68	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2013406	201908
Rother District Council	31/10/2019	101	RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	28.16	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2013405	201908
Rother District Council	31/10/2019	101	RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	18.10	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2013407	201908

Rother District Council	31/10/2019	101	RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	31.92	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2013408	201908
Rother District Council	31/10/2019	101	RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	27.83	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2013409	201908
Rother District Council	31/10/2019	101	RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	17.08	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2013410	201908
Rother District Council	31/10/2019	101	RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	47.08	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2013411	201908
Rother District Council	31/10/2019	091	HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	16.15	MC Glass (East Sussex) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013195	201908
Rother District Council	31/10/2019	101	RESOURCES	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	2013241	201908
Rother District Council	31/10/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	35.00	NowMedical	Hired and Contracted services	2013481	201908
Rother District Council	31/10/2019	101	RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	14.58	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2013264	201908
Rother District Council	31/10/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	-24.63	Owlett-Jaton	Repairs to Premises - Purchase of Materials - Build Maint	2013207	201908
Rother District Council	31/10/2019	091	HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	320.00	R French and Son Ltd	Equipment & Materials - Supply of Litter Bins	2013226	201908
Rother District Council	31/10/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	320.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2013227	201908
Rother District Council	31/10/2019	091	HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	200.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2013333	201908

Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	225.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue Third party payment private contractors - Work by Outside Contractors	2013326	201908
Rother District Council	31/10/2019	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	10.00	SBS Consumables	Accommodation Costs	2013979	201909
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2013322	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,736.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2013322	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,289.60	Solutions Accommodation Providers Ltd	Accommodation Costs	2013323	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	322.40	Solutions Accommodation Providers Ltd	Accommodation Costs	2013323	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	465.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2013320	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,860.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2013320	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2013319	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,240.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2013319	201908
Rother District Council	31/10/2019	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 Architects & Consultant Fees Capital-Architect and Constt Fees	2013506	201908
Rother District Council	31/10/2019	999NOREPORT	Housing and Community Services	70704	Capital - Bexhill Leisure Centre	N1004	Architects & Consultant Fees	3,000.00	Strategic Leisure Ltd	Equipment & Materials - Purchase of Tools	2013286	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	4.99	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2013261	201908
Rother District Council	31/10/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	75.73	Trade UK Account (Screwfix)	Repairs to Premises - Building Surveys and Inspection Consultants and other services - Consultants Fees Capital Advances Disabled Facilities Grant	2013260	201908
Rother District Council	31/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	2,142.00	University Of Brighton	Equipment & Materials - Fire Equipment Maintenance	2013250	201908
Rother District Council	31/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	557.80	Wealden District Council		2013228	201908
Rother District Council	31/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	118.45	Wilson's Express Hastings Ltd		2013235	201908
Rother District Council	01/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,000.00	A and A J Bishop		2013247	201908
Rother District Council	01/11/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	105.07	ADT Fire and Security Plc		2013395	201908

Rother District Council	01/11/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2013677	201908
Rother District Council	01/11/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2013677	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	29.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2013677	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2013677	201908
Rother District Council	01/11/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	88.56	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2013677	201908
Rother District Council	01/11/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	29.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2013677	201908
Rother District Council	01/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	645.27	DSI Billing Services Ltd	Postages - DSI Billing	2013265	201908
Rother District Council	01/11/2019	101RESOURCES	Resources	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	318.50	Edward Baden Ltd	General office supplies - Stationary	2013833	201909
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1,047.48	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2013324	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	164.26	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2013324	201908
Rother District Council	01/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2013383	201908
Rother District Council	01/11/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2013383	201908
Rother District Council	01/11/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2013383	201908
Rother District Council	01/11/2019	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	20.00	H M Land Registry	Hired and contracted services - Legal- Land Registry Fees	2013383	201908
Rother District Council	01/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2013383	201908
Rother District Council	01/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2013383	201908

Rother District Council	01/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	114.50	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2013585	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,767.00	Imperial Portfolios Ltd	Accommodation Costs	2013313	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,139.00	Imperial Portfolios Ltd	Accommodation Costs	2013313	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,139.00	Imperial Portfolios Ltd	Accommodation Costs	2013313	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,511.00	Imperial Portfolios Ltd	Accommodation Costs	2013313	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,767.00	Imperial Portfolios Ltd	Accommodation Costs	2013313	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,139.00	Imperial Portfolios Ltd	Accommodation Costs	2013313	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,139.00	Imperial Portfolios Ltd	Accommodation Costs	2013313	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,139.00	Imperial Portfolios Ltd	Accommodation Costs	2013313	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,139.00	Imperial Portfolios Ltd	Accommodation Costs	2013313	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,139.00	Imperial Portfolios Ltd	Accommodation Costs	2013313	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,472.50	Investco Properties Ltd	Accommodation Costs	2013316	201908
Rother District Council	01/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	960.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer Telephones - KCOM Smartnumber Charges	2013415	201908
Rother District Council	01/11/2019	101RESOURCES	Resources	20242	Communications-Phones	D2631	Computer Equip Maintenance	3,052.96	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2013225	201908
Rother District Council	01/11/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Repairs to Premises - Specified Repairs and Works listed	2013278	201908
Rother District Council	01/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	654.64	Kerry SCS Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013558	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	228.65	Littlewood Fencing Ltd		2013173	201908
Rother District Council	01/11/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	750.58	Lloyds Bank	Bank Charges	2013631	201908
Rother District Council	01/11/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.02	Lloyds Bank	Bank Charges	2013633	201908
Rother District Council	01/11/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2013630	201908
Rother District Council	01/11/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2013627	201908
Rother District Council	01/11/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,376.03	Lloyds Bank	Bank Charges	2013632	201908
Rother District Council	01/11/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2013628	201908

Rother District Council	01/11/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2013629	201908
Rother District Council	01/11/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	521.15	Lloyds Bank	Bank Charges	2013635	201908
Rother District Council	01/11/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.45	Lloyds Bank	Bank Charges	2013626	201908
Rother District Council	01/11/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2013634	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,420.00	MB Hotels Ltd	Accommodation Costs	2013344	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,220.00	MB Hotels Ltd	Accommodation Costs	2013345	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,020.00	MB Hotels Ltd	Accommodation Costs	2013347	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,420.00	MB Hotels Ltd	Accommodation Costs	2013332	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,220.00	MB Hotels Ltd	Accommodation Costs	2013339	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,220.00	MB Hotels Ltd	Accommodation Costs	2013337	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	305.00	MB Hotels Ltd	Accommodation Costs	2013335	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	820.00	MB Hotels Ltd	Accommodation Costs	2013331	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,065.00	MB Hotels Ltd	Accommodation Costs	2013334	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	820.00	MB Hotels Ltd	Accommodation Costs	2013348	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	655.71	MB Hotels Ltd	Accommodation Costs	2013597	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,020.00	MB Hotels Ltd	Accommodation Costs	2013346	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,525.00	MB Hotels Ltd	Accommodation Costs	2013338	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,020.00	MB Hotels Ltd	Accommodation Costs	2013341	201908
Rother District Council	01/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,220.00	MB Hotels Ltd	Accommodation Costs	2013336	201908
Rother District Council	01/11/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2013384	201908
Rother District Council	01/11/2019	101	RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	269.85	Misco	Additional Computer Equipment - New PC/Computer	2013314	201908
Rother District Council	01/11/2019	101	RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	11,090.00	Ocella Ltd	Computer Licences - OCELLA	2013203	201908
Rother District Council	01/11/2019	101	RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	58.09	Office Depot UK Ltd	Maintenance General office supplies - Stationery (Stationery Services to buy ONLY)	2014307	201909

Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	992.00	Paramount Independent Property Services LLP	Accommodation Costs	2013285	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2013285	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Paramount Independent Property Services LLP	Accommodation Costs	2013285	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2013285	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Paramount Independent Property Services LLP	Accommodation Costs	2013285	201908
Rother District Council	01/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	4.28	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013354	201908
Rother District Council	01/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2013246	201908
Rother District Council	01/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2013248	201908
Rother District Council	01/11/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	79.86	Premier Paper Group Ltd	Photocopy Paper by external suppliers	2013256	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences	2013282	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	558.13	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2013197	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2013197	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	730.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2013197	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	192.78	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2013197	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	688.31	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2013197	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2013197	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2013197	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2013197	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	605.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2013197	201908

Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013197	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	317.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013197	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	349.45	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013197	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013197	201908
Rother District Council	01/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013197	201908
Rother District Council	01/11/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	100.00	The Royal British Legion Poppy Appeal	Chairmans Allowance - Sewerage Charges	2013238	201908
Rother District Council	02/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	453.36	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2013393	201908
Rother District Council	02/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	214.52	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2013394	201908
Rother District Council	02/11/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	32.92	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2013586	201908
Rother District Council	03/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	205.20	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2013304	201908
Rother District Council	03/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	950.00	Specialist Care UK Group Ltd	Accommodation Costs	2013301	201908
Rother District Council	03/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013295	201908
Rother District Council	03/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013297	201908
Rother District Council	03/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	112.50	Specialist Care UK Group Ltd	Accommodation Costs	2013298	201908
Rother District Council	03/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2013299	201908
Rother District Council	03/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	Specialist Care UK Group Ltd	Accommodation Costs	2013300	201908
Rother District Council	03/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2013287	201908
Rother District Council	03/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013288	201908
Rother District Council	03/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.00	Specialist Care UK Group Ltd	Accommodation Costs	2013289	201908
Rother District Council	03/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2013291	201908
Rother District Council	03/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013292	201908

Rother District Council	03/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013293	201908
Rother District Council	03/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2013294	201908
Rother District Council	04/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	143.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013531	201908
Rother District Council	04/11/2019	999NOREPORT	Housing and Community Services	70727	Capital - Joint Waste Equipment	N1008	Equipment	21,645.00	Biffa Municipal Limited	Capital - Purchase of Equipment	2013310	201908
Rother District Council	04/11/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	987,476.33	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2013308	201908
Rother District Council	04/11/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	71,066.82	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2013309	201908
Rother District Council	04/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	4,702.22	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2013325	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,197.00	In2Play CIC	Hired and contracted services - Syrian-Education-Exempt VAT	2013436	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,155.00	Lets 2 Share Limited	Accommodation Costs	2013353	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2013270	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2013270	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	12.94	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013355	201908
Rother District Council	04/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2922	Subscriptions	209.50	Reed Business Information Ltd	Subscriptions - Subscription to Organisations	2013545	201908
Rother District Council	04/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2922	Subscriptions	209.50	Reed Business Information Ltd	Subscriptions - Subscription to Organisations	2013545	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	357.00	Savoy Court Ltd	Accommodation Costs	2013328	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2013306	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2013306	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2013306	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2013306	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	South Down Residential Ltd	Accommodation Costs	2013306	201908

Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2013306	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2013306	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2013306	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2013306	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2013306	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2013306	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.03	South Down Residential Ltd	Accommodation Costs	2013306	201908
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.99	South Down Residential Ltd	Accommodation Costs	2013306	201908
Rother District Council	04/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D1201	Equipment & Materials	1,550.00	Strata Safety Solutions	Equipment & Materials - Health and Safety Act	2013533	201908
Rother District Council	04/11/2019	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	784.08	The Police and Crime Commissioner for Sussex	Hired and Contracted services	2013296	201908
Rother District Council	05/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	9.01	Autolec Motor Factors	Equipment & Materials - Purchase of Tools	2013448	201909
Rother District Council	05/11/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	684.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2013315	201908
Rother District Council	05/11/2019	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	2013317	201908
Rother District Council	05/11/2019	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	2013318	201908
Rother District Council	05/11/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	3,331.25	Counterculture Partnership LLP	Architects & Consultant Fees	2013460	201908
Rother District Council	05/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2013441	201908
Rother District Council	05/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	349.12	East Sussex County Council	Hired and contracted services - Syrian Misc	2013646	201908
Rother District Council	05/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	290.93	East Sussex County Council	Hired and Contracted services	2013397	201908

Rother District Council	05/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	-290.93	East Sussex County Council	Hired and Contracted services	1005473	201908
Rother District Council	05/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	469.50	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2013321	201908
Rother District Council	05/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	20.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2013321	201908
Rother District Council	05/11/2019	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	60.00	Kaleido Design	Third party payment private contractors - Work by Outside Contractors	2013305	201908
Rother District Council	05/11/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2013280	201908
Rother District Council	05/11/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	267.25	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2013551	201908
Rother District Council	05/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	9,900.00	L G Projects Ltd	Capital Advances Disabled Facilities Grant	2013249	201908
Rother District Council	05/11/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	254.00	Lloyds Bank	Bank Charges	2014076	201909
Rother District Council	05/11/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	22.60	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2013434	201908
Rother District Council	05/11/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	95.80	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2013303	201908
Rother District Council	05/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,828.33	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2013290	201908
Rother District Council	05/11/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	79.80	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2013342	201908
Rother District Council	05/11/2019	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	616.50	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2013272	201908
Rother District Council	05/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	50.00	The Pelham	Hired and contracted services - Hire of Meeting Room	2013276	201908
Rother District Council	05/11/2019	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	2013641	201908
Rother District Council	05/11/2019	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	2013641	201908

Rother District Council	06/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	564.67	Alfa Electric Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2014023	201909
Rother District Council	06/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,247.13	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2013464	201908
Rother District Council	06/11/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	719.23	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013737	201908
Rother District Council	06/11/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	121.21	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2013638	201908
Rother District Council	06/11/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	48.42	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2013638	201908
Rother District Council	06/11/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	109.98	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2013639	201908
Rother District Council	06/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	806.73	Carrington West Ltd	Consultants and other services - Consultants Fees	2013446	201908
Rother District Council	06/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,719.25	Carrington West Ltd	Consultants and other services - Consultants Fees	2013445	201908
Rother District Council	06/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,000.00	Griffin and Son	Capital Advances Disabled Facilities Grant	2013404	201908
Rother District Council	06/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2013640	201908
Rother District Council	06/11/2019	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	2013640	201908
Rother District Council	06/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2013640	201908
Rother District Council	06/11/2019	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	26.00	H M Land Registry	Hired and contracted services - Legal-Land Registry Fees	2013640	201908
Rother District Council	06/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2013640	201908
Rother District Council	06/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	100.98	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013390	201908

Rother District Council	06/11/2019	101	RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	2,305.00	Inform CPI Ltd	Hired and contracted services - RV Finder Stock Accounts Town Hall Franking Machine Hired and contracted services - Service fee paid	2013473	201908
Rother District Council	06/11/2019	031	RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	4,172.90	Pitney Bowes Purchase Power		2013366	201908
Rother District Council	06/11/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	500.00	Tourism South East		2013413	201908
Rother District Council	06/11/2019	071	STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	3,570.00	University Of Brighton	Training	2013462	201908
Rother District Council	07/11/2019	091	HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	450.00	Ace Joinery Solutions South East Ltd	Repairs to Premises - Repairs/Maintenance - various	2013439	201909
Rother District Council	07/11/2019	031	RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013705	201908
Rother District Council	07/11/2019	031	RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	137.64	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013555	201908
Rother District Council	07/11/2019	031	RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	93.79	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013554	201908
Rother District Council	07/11/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	300.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2013580	201908
Rother District Council	07/11/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks-Emptying of Cesspit	2013580	201908
Rother District Council	07/11/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	535.00	Dean Mortimer	Repairs to Premises - Energy Performance Certificate	2013475	201908
Rother District Council	07/11/2019	101	RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	389.51	DSI Billing Services Ltd	Postages - DSI Billing	2013399	201908
Rother District Council	07/11/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2732	Grounds maintenance non-routine	600.00	Languard Ltd	Grounds Maintenance non-routine - Variations to Grounds Maintenance Contract Non-Routine	2013398	201908
Rother District Council	07/11/2019	031	RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	17.71	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2013389	201908
Rother District Council	07/11/2019	031	RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	1,875.00	Pearce Learning and Development Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2013474	201908

Rother District Council	07/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	54.00	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Repairs/Maintenance - various	2013601	201909
Rother District Council	07/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	501.40	SmartestEnergy Ltd	Electricity - Electricity Charges	2013467	201908
Rother District Council	07/11/2019	091HOUSING	Housing and Community Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	25.00	The Automobile Association	Hired and Contracted services	2013749	201909
Rother District Council	07/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	A2203	Training	2,985.00	The Open University	Training	2013507	201908
Rother District Council	07/11/2019	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	2,371.76	The Police and Crime Commissioner for Sussex	Hired and Contracted services	2013443	201908
Rother District Council	07/11/2019	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	2013367	201908
Rother District Council	08/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	308.29	Ace Joinery Solutions South East Ltd	Repairs to Premises - Repairs/Maintenance - various	2013438	201909
Rother District Council	08/11/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2639	Departmental Systems	8,000.00	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2013758	201908
Rother District Council	08/11/2019	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	2013644	201908
Rother District Council	08/11/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2013644	201908
Rother District Council	08/11/2019	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	2013644	201908
Rother District Council	08/11/2019	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	2013644	201908
Rother District Council	08/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,748.27	Hays Specialist Recruitment Ltd	Consultants and other services - Consultants Fees	2013449	201908
Rother District Council	08/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	74,222.46	Idverde Limited	Grounds maintenance routine - Parks- Grounds Maintenance Contracts	2013516	201908
Rother District Council	08/11/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	95.00	Interflow	Repairs to Premises - Specified Repairs and Works listed	2013468	201908

Rother District Council	09/11/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	4.98	Agora Business Publications LLP	Equipment & Materials - Carriage/Handling Charge	2013772	201908
Rother District Council	09/11/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	88.00	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2013772	201908
Rother District Council	09/11/2019	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	260.40	Canon (UK) Ltd	Operational Leases - Copier Rental and Service	2013508	201908
Rother District Council	09/11/2019	101RESOURCES	Resources	20240	Printing Services	D2419	Photocopier Rental	953.92	Canon (UK) Ltd	Photocopier Contracts	2013509	201909
Rother District Council	09/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	39.12	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2013543	201908
Rother District Council	10/11/2019	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	1,495.47	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2013647	201908
Rother District Council	10/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	86.49	E.ON	Electricity - Electricity Charges	2013518	201908
Rother District Council	10/11/2019	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council	Third party payment other LAs - Communications- Officer costs	2013540	201908
Rother District Council	10/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,112.50	Specialist Care UK Group Ltd	Accommodation Costs	2013428	201908
Rother District Council	10/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013425	201908
Rother District Council	10/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013426	201908
Rother District Council	10/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2013427	201908
Rother District Council	10/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2013418	201908
Rother District Council	10/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013419	201908
Rother District Council	10/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2013420	201908
Rother District Council	10/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013421	201908
Rother District Council	10/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013422	201908
Rother District Council	10/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	Specialist Care UK Group Ltd	Accommodation Costs	2013423	201908
Rother District Council	10/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2013424	201908
Rother District Council	11/11/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	48.50	Battle Methodist Church	Hired and contracted services - Hire of Meeting Room	2013581	201908
Rother District Council	11/11/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	22.50	Battle Methodist Church	Hired and contracted services - Service fee paid	2014215	201909
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	6.37	Brady Corporation Ltd (T/A Seton)	Equipment & Materials - Car Parks various	2013524	201908

Rother District Council	11/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2417	Photocopy Paper by external suppliers	164.16	Colyer Repropoint Ltd	Photocopy Paper by external suppliers - Planning-A0 Plotter Paper	2013499	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	196.50	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2013470	201908
Rother District Council	11/11/2019	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	4,984.00	Guestling Parish Council	Capital Grants - Community Grants Scheme	2013946	201909
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,155.00	Lets 2 Share Limited	Accommodation Costs	2013444	201908
Rother District Council	11/11/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	291.30	Lloyds Bank	Bank Charges	2014078	201909
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2013865	201909
Rother District Council	11/11/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2639	Departmental Systems	4,500.00	Northgate Public Services (UK) Ltd	Departmental Systems - EnvH-Northgate Support & Maintenance	2013471	201908
Rother District Council	11/11/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	834.07	Royal Mail Group Ltd	Postages - Response Service- Royal Mail Chg	2013519	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	215.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2013703	201909
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	102.00	Savoy Court Ltd	Accommodation Costs	2013447	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2013484	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2013484	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2013484	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2013484	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	South Down Residential Ltd	Accommodation Costs	2013484	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	South Down Residential Ltd	Accommodation Costs	2013484	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2013484	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2013484	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	178.50	South Down Residential Ltd	Accommodation Costs	2013484	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	178.50	South Down Residential Ltd	Accommodation Costs	2013484	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	112.00	South Down Residential Ltd	Accommodation Costs	2013484	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	28.00	South Down Residential Ltd	Accommodation Costs	2013484	201908

Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.03	South Down Residential Ltd	Accommodation Costs	2013484	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.99	South Down Residential Ltd	Accommodation Costs	2013484	201908
Rother District Council	11/11/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	46.00	South East Water Ltd Scientific Services	Hired and Contracted services	2013501	201908
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	27.50	Wealden and Eastbourne Lifeline	Hired and Contracted services	2013469	201908
Rother District Council	11/11/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	16.12	Wealden and Eastbourne Lifeline	Hired and contracted services - Out Of Hours Call Answering Service	2013544	201908
Rother District Council	12/11/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	183.00	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2013517	201909
Rother District Council	12/11/2019	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	2013485	201908
Rother District Council	12/11/2019	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	2013486	201908
Rother District Council	12/11/2019	999NOREPORT	Housing and Community Services	70739	Capital - Pett Level Coastal Protection	N1003	Construction/Conversion	27,000.00	Canterbury City Council	Construction/Conversion Capital-Contract Payments - General	2013495	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying Repairs to Premises	2013556	201909
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2013556	201909
Rother District Council	12/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying Repairs to Premises	2013556	201909
Rother District Council	12/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2013556	201909
Rother District Council	12/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2013666	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying Repairs to Premises	2013556	201909
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2013556	201909

Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying Repairs to Premises - Cesspool Pumping station service/Call out	2013556	201909
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit Hired and Contracted services	2013556	201909
Rother District Council	12/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Repairs to Premises - Car Park Maintenance	2013666	201908
Rother District Council	12/11/2019	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	286.44	Fairfield House Veterinary Surgery	Architects & Consultant Fees Capital-Architect and Conslt Fees	2014005	201909
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	77.50	Flowbird Smart City UK Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2013503	201908
Rother District Council	12/11/2019	999NOREPORT	Housing and Community Services	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1004	Architects & Consultant Fees	403.92	Geosense Ltd	Hired and contracted services - Fire Risk Assessments	2013500	201908
Rother District Council	12/11/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	113.30	Gradko International Ltd	Equipment & Materials - EnvH- Pollution Equipment Accommodation Costs - Homelessness services Deposit for Landlords Accommodation Costs - Homelessness services Rent in Advance for Homeless Computer Licences - Computer Licence Renewal Accommodation Costs - Homelessness services Rent in Advance for Homeless Accommodation Costs - Homelessness services Deposit for Landlords Sewerage - Sewerage Charges	2013549	201908
Rother District Council	12/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	675.00	L.O.M.P Fire Consultants		2013523	201908
Rother District Council	12/11/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	13.95	MWUK Ltd T/A Alexandra		2013548	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	865.00	Park Lane Homes (South East) Ltd		2013480	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	557.00	Park Lane Homes (South East) Ltd		2013479	201908
Rother District Council	12/11/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	2,729.25	Quest Software International Limited		2013561	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	725.00	Redwell Estates Ltd		2013505	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	625.00	Redwell Estates Ltd		2013505	201908
Rother District Council	12/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	910.67	Scottish Water Business Stream Limited		2013541	201908

Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	94.02	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2013542	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	54.18	Scottish Water Business Stream Limited	Water - Water Charges	2013542	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	85.00	Stamford Storage Solutions	Removals and Storage	2013487	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	530.00	Stamford Storage Solutions	Removals and Storage	2013488	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	162.24	Stamford Storage Solutions	Removals and Storage	2013490	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	Stamford Storage Solutions	Removals and Storage	2013494	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	162.24	Stamford Storage Solutions	Removals and Storage	2013492	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	128.44	Stamford Storage Solutions	Removals and Storage	2013493	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	195.00	Stamford Storage Solutions	Removals and Storage	2013489	201908
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	426.00	Stamford Storage Solutions	Removals and Storage	2013491	201908
Rother District Council	12/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D1201	Equipment & Materials	1,400.00	Strata Safety Solutions	Equipment & Materials - Health and Safety Act Equipment	2013863	201909
Rother District Council	12/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	39.13	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2013511	201909
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	130.00	B E M Builders and Decorators Ltd	Repairs to Premises - Specified Repairs and Works listed	2013522	201908
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2509	Consultants and Other Services	901.80	Barnes Restell	Consultants and other services - Consultants Fees	2013766	201908
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	37.00	Brady Corporation Ltd (T/A Seton)	Equipment & Materials - Car Parks various	2013525	201908
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	642.80	Castle Water Ltd	Water - Water Charges	2013496	201908
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	160.70	Castle Water Ltd	Water - Water Charges	2013496	201908
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	725.00	Castle Wells Ltd t/a Home & Castle	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2013476	201908
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	725.00	Castle Wells Ltd t/a Home & Castle	Accommodation Costs - Homelessness services Deposit for Landlords	2013476	201908
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	30.91	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2013504	201908

Rother District Council	13/11/2019	101	RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	42.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2013636	201908
Rother District Council	13/11/2019	091	HOUSING	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	2013636	201908
Rother District Council	13/11/2019	071	STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning Consultants and other services - Consultants Fees	2013636	201908
Rother District Council	13/11/2019	071	STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,766.77	Hays Specialist Recruitment Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2013539	201908
Rother District Council	13/11/2019	031	RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	250.00	Rambler Coaches Ltd	Architects & Consultant Fees	2013546	201908
Rother District Council	13/11/2019	999	NOREPORT	Housing and Community Services	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1004	Architects & Consultant Fees	269.00	Sitebox Ltd	Capital-Architect and Conslt Fees	2013881	201909
Rother District Council	13/11/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	56.94	Sussex Turnery and Moulding Co Ltd	Equipment & Materials - Purchase of Tools	2013557	201909
Rother District Council	14/11/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	229.46	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013777	201909
Rother District Council	14/11/2019	031	RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	725.00	Anna Maria Minogue	Hired and contracted services - Training Sussex Train Consor-Training Course	2013521	201908
Rother District Council	14/11/2019	031	RESOURCES	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	2013521	201908
Rother District Council	14/11/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	4,500.00	Brochure Connect Ltd	Hired and contracted services - Battle & Rye TIC	2013602	201908
Rother District Council	14/11/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	191.03	Capita Business Services Ltd	Bank Charges	2014080	201909
Rother District Council	14/11/2019	041	ENVIRON	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	2014008	201909
Rother District Council	14/11/2019	091	HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	165.50	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2013606	201908
Rother District Council	14/11/2019	031	RESOURCES	Executive Directors & Corporate Core	20224	Payroll	D2513	Hired and Contracted services	225.00	Frontier Software Plc	Hired and contracted services - Frontier Payroll Consultancy	2013536	201908

Rother District Council	14/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	3,787.09	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Syrian Resettlement Programme- Furniture Equipment & materials - Miscellaneous	2013591	201908
Rother District Council	14/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	30.86	Howden Joinery Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2013560	201909
Rother District Council	14/11/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	1,150.00	Justin McCarron Ltd	Postages - Courier Urgent Mail	2013613	201908
Rother District Council	14/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2626	Postages	10.00	SBS Consumables	Grants made - Sports Development Projects	2013668	201908
Rother District Council	14/11/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	30.10	The Pelham	Repairs to Premises - Sand Clearance at Camber	2013610	201908
Rother District Council	14/11/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	240.00	William Cooke and Son (Farmers) Ltd	Marketing - Regular Marketing activities-Tourism	2013808	201908
Rother District Council	15/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2517	Marketing	1,500.00	18 Hours Ltd	Equipment & Materials - Purchase of Tools	2013811	201908
Rother District Council	15/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1101	Repairs funded from reserves	309.54	Ace Joinery Solutions South East Ltd	Derv - Fuel Service fee payable on fuel cards	2013553	201909
Rother District Council	15/11/2019	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	2014283	201909
Rother District Council	15/11/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	50.00	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014283	201909
Rother District Council	15/11/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	50.83	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014283	201909
Rother District Council	15/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	72.69	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014283	201909
Rother District Council	15/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	45.83	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014283	201909
Rother District Council	15/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	61.67	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014283	201909
Rother District Council	15/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014283	201909

Rother District Council	15/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	75.83	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014283	201909
Rother District Council	15/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	6.00	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014283	201909
Rother District Council	15/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	150.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2013767	201908
Rother District Council	15/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	429.94	DSI Billing Services Ltd	Postages - DSI Billing	2013835	201909
Rother District Council	15/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,286.81	T/A DisAdapt	Capital Advances Disabled Facilities Grant	2013686	201908
Rother District Council	15/11/2019	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	2013643	201908
Rother District Council	15/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2013643	201908
Rother District Council	15/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	2,000.00	Jade Security Services Ltd (CLIENT ACCOUNT)	Hired and contracted services - Syrian Misc	2013550	201908
Rother District Council	15/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	640.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2013649	201908
Rother District Council	15/11/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	55.19	Moroak t/a Blake Envelopes	General office supplies - Stationery (Stationery Services to buy ONLY)	2013645	201908
Rother District Council	15/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,128.05	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2013688	201908
Rother District Council	15/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,000.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2013691	201908
Rother District Council	15/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,021.25	Muna Smallman	Hired and contracted services - Syrian- Translation Services	2013566	201908
Rother District Council	15/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	271.70	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2013697	201908
Rother District Council	15/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,846.52	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2013689	201908
Rother District Council	15/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,697.30	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2013685	201908
Rother District Council	15/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	452.24	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2013694	201908

Rother District Council	15/11/2019	101	RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	340.67	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2013579	201908
Rother District Council	15/11/2019	999	NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,500.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2013687	201908
Rother District Council	15/11/2019	999	NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,800.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2013693	201908
Rother District Council	15/11/2019	999	NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,995.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2013695	201908
Rother District Council	15/11/2019	031	RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	319.91	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2013600	201908
Rother District Council	15/11/2019	999	NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6,695.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2013690	201908
Rother District Council	15/11/2019	031	RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	70.00	Sussex Plumbing Supplies Ltd	Repairs to Premises - Repairs/Maintenance - various Repairs to Premises - Repairs/Maintenance - various	2013779	201909
Rother District Council	15/11/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	17.04	Sussex Plumbing Supplies Ltd	Repairs to Premises - Repairs/Maintenance - various Telephones - Leased Line Rental	2013780	201909
Rother District Council	15/11/2019	101	RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	577.00	TalkTalk Communications Ltd T/A TalkTalk Business	Capital Advances Disabled Facilities Grant	2014277	201909
Rother District Council	15/11/2019	999	NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,000.00	The Build Works	Equipment & Materials - Purchase of Tools	2013692	201908
Rother District Council	15/11/2019	091	HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	46.36	Trade UK Account (Screwfix)	Electricity - Electricity Charges	2013559	201909
Rother District Council	16/11/2019	041	ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	41.81	Npower Ltd	Electricity - Electricity Charges	2013621	201908
Rother District Council	16/11/2019	091	HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.58	Npower Ltd	Electricity - Electricity Charges	2013621	201908
Rother District Council	16/11/2019	091	HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.64	Npower Ltd	Electricity - Electricity Charges	2013621	201908
Rother District Council	16/11/2019	041	ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	338.17	Npower Ltd	Electricity - Electricity Charges	2013620	201908
Rother District Council	16/11/2019	091	HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	45.11	Npower Ltd	Electricity - Electricity Charges	2013620	201908
Rother District Council	16/11/2019	091	HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	37.54	Npower Ltd	Electricity - Electricity Charges	2013620	201908
Rother District Council	16/11/2019	091	HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	15.17	Npower Ltd	Electricity - Electricity Charges	2013619	201908
Rother District Council	16/11/2019	091	HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	0.95	Npower Ltd	Electricity - Electricity Charges	2013618	201908
Rother District Council	16/11/2019	091	HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	6.03	Npower Ltd	Electricity - Electricity Charges	2013618	201908

Rother District Council	16/11/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	0.95	Npower Ltd	Electricity - Electricity Charges	2013618	201908
Rother District Council	16/11/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	7.04	Npower Ltd	Electricity - Electricity Charges	2013617	201908
Rother District Council	16/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	44.62	Npower Ltd	Electricity - Electricity Charges	2013617	201908
Rother District Council	16/11/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	7.05	Npower Ltd	Electricity - Electricity Charges	2013617	201908
Rother District Council	16/11/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	2.68	Npower Ltd	Electricity - Electricity Charges	2013622	201908
Rother District Council	16/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	17.02	Npower Ltd	Electricity - Electricity Charges	2013622	201908
Rother District Council	16/11/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	2.69	Npower Ltd	Electricity - Electricity Charges	2013622	201908
Rother District Council	17/11/2019	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	2013577	201908
Rother District Council	17/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	46.81	Opus Energy Ltd	Electricity - Electricity Charges	2013740	201908
Rother District Council	17/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,462.50	Specialist Care UK Group Ltd	Accommodation Costs	2013576	201908
Rother District Council	17/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013573	201908
Rother District Council	17/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	112.50	Specialist Care UK Group Ltd	Accommodation Costs	2013574	201908
Rother District Council	17/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2013575	201908
Rother District Council	17/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2013567	201908
Rother District Council	17/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013568	201908
Rother District Council	17/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2013569	201908
Rother District Council	17/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013570	201908
Rother District Council	17/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013571	201908
Rother District Council	17/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2013572	201908
Rother District Council	18/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	160.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013706	201908
Rother District Council	18/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	1,488.78	Alfa Electric Ltd	Repairs to Premises - Fire Alarm System Maintenance	2013607	201908
Rother District Council	18/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	108.67	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013778	201909

Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	760.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2013764	201908
Rother District Council	18/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	375.00	CIPFA Business Ltd	Training	2013662	201908
Rother District Council	18/11/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	274.00	DC Property Maintenance	Hired and contracted services - Service fee paid	2013612	201908
Rother District Council	18/11/2019	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	2013562	201908
Rother District Council	18/11/2019	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	2014006	201909
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	510.00	Chatty Runners - Rye	Grants made - Active Sussex Project workforce dev.	2014204	201909
Rother District Council	18/11/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	44.00	HMCTS	Hired and contracted services - Court Costs/Fees	2013770	201908
Rother District Council	18/11/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	44.00	HMCTS	Hired and contracted services - Court Costs/Fees	2013771	201908
Rother District Council	18/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1,701.01	J H Payne and Sons Ltd	Repairs to Premises - Colonnade Water Proofing and repairs	2013663	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,155.00	Lets 2 Share Limited	Accommodation Costs	2013583	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2013704	201908
Rother District Council	18/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2513	Hired and Contracted services	5,021.78	Shaw and Sons Ltd	Hired and contracted services - election misc payment-net	2013654	201909
Rother District Council	18/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2513	Hired and Contracted services	114.45	Shaw and Sons Ltd	Hired and contracted services - election misc payment-net	2013653	201909
Rother District Council	18/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2513	Hired and Contracted services	312.90	Shaw and Sons Ltd	Hired and contracted services - election misc payment-net	2013652	201909
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.80	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	21.20	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2013578	201908

Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	144.00	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	153.60	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	38.40	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	316.40	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	79.10	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.03	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.99	South Down Residential Ltd	Accommodation Costs	2013578	201908
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	150.00	The Old Clock Workshop	Repairs to Premises - Clock Repair/Maintenance	2013651	201908
Rother District Council	18/11/2019	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	3,216.00	The Pelham	Grants made - Crime Prevention Initiative (JAG)	2013596	201908
Rother District Council	18/11/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	48.90	UK Vending Ltd	Refreshments - Plastic Cups	2013599	201908
Rother District Council	19/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	97.27	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2013696	201908
Rother District Council	19/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,838.00	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2013665	201909
Rother District Council	19/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2415	Printing by external suppliers	22,279.25	Electoral Reform Services Ltd t/a Civica Election Services	Postages - Response Service- Royal Mail Chg	2013605	201908

Rother District Council	19/11/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	460.00	Equity Residential	Accommodation Costs - Homelessness services Deposit for Landlords	2013739	201908
Rother District Council	19/11/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	500.00	Equity Residential	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2013739	201908
Rother District Council	19/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	28.47	Hastings Locksmiths and Key Service	Repairs to Premises - Repairs/Maintenance - various	2013908	201909
Rother District Council	19/11/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2312	Refreshments	580.00	Kit Kat Cafe	Refreshments - Catering/Refreshments for Meetings	2013590	201908
Rother District Council	19/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	1,700.00	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2013658	201908
Rother District Council	19/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	540.72	Parker Building Supplies Ltd	Repairs to Premises - Repairs/Maintenance - various	2013598	201909
Rother District Council	19/11/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	36.04	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2013614	201908
Rother District Council	19/11/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	45.73	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2013615	201908
Rother District Council	19/11/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	-79.86	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2013616	201908
Rother District Council	19/11/2019	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	157.50	Ribbonworks Ltd	Equipment & Materials - Access cards and systems	2013611	201908
Rother District Council	19/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	480.07	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2013738	201908
Rother District Council	19/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,554.16	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2013676	201908
Rother District Council	19/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,007.25	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2013675	201908
Rother District Council	19/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	276.15	Scottish Water Business Stream Limited	Water - Water Charges	2013738	201908
Rother District Council	19/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	9.89	Sussex Turnery and Moulding Co Ltd	Repairs to Premises - Repairs/Maintenance - various	2013595	201909
Rother District Council	19/11/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70735	Capital - Wainwright Road Development	N1004	Architects & Consultant Fees	5,000.00	The Lawson Partnership Ltd t/a Lawson Queay	Architects & Consultant Fees Capital-Architect and Conslt Fees	2013818	201909
Rother District Council	19/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	39.15	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2013660	201909

Rother District Council	19/11/2019	101	RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	2,047.99	UK Computer Group Ltd T/A Misco	Computer Equipment - Computer peripherals	2013594	201909
Rother District Council	19/11/2019	101	RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,398.35	UK Computer Group Ltd T/A Misco	Computer Licences - New Computer Software	2013593	201909
Rother District Council	19/11/2019	031	RESOURCES	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	2013604	201908
Rother District Council	20/11/2019	999	NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	675.00	A and A J Bishop	Capital Advances Disabled Facilities Grant	2013698	201908
Rother District Council	20/11/2019	071	STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,534.10	Carrington West Ltd	Consultants and other services - Consultants Fees	2013756	201908
Rother District Council	20/11/2019	071	STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,393.73	Carrington West Ltd	Consultants and other services - Consultants Fees	2013755	201908
Rother District Council	20/11/2019	101	RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,076.07	Frontier Software Plc	Computer Licences - Chris21 Payroll System	2013667	201908
Rother District Council	20/11/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	2.70	Graham	Repairs to Premises - Repairs/Maintenance - various	2013837	201909
Rother District Council	20/11/2019	101	RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	765.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2013798	201909
Rother District Council	20/11/2019	041	ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1203	Books And Publications	60.00	Institution of Lighting Professionals	Books And Publications - EnvH	2013664	201909
Rother District Council	20/11/2019	071	STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	549.00	JPIMedia Publishing Ltd	Books+Publications (Pollution) Statutory Advertising - Planadv - Rye+Battle Observer	2013680	201908
Rother District Council	20/11/2019	041	ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	925.00	M&W Property Management Ltd	Hired and contracted services - Crime Prevention - Rent Depos (REV)	2013774	201908
Rother District Council	20/11/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	360.00	New Road Artists Association	Hired and contracted services - Rye Marketing Campaign	2013769	201908
Rother District Council	20/11/2019	091	HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	550.00	Redwell Estates Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2013609	201908
Rother District Council	20/11/2019	091	HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,300.00	Redwell Estates Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2013609	201908

Rother District Council	20/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	325.90	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Repairs/Maintenance - various	2013838	201909
Rother District Council	20/11/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	A2203	Training	399.00	South East Employers	Training	2013661	201908
Rother District Council	20/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Stamford Storage Solutions	Removals and Storage	2013673	201908
Rother District Council	20/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	260.00	Stamford Storage Solutions	Removals and Storage	2013672	201908
Rother District Council	20/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	162.24	Stamford Storage Solutions	Removals and Storage	2013670	201908
Rother District Council	20/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	128.44	Stamford Storage Solutions	Removals and Storage	2013674	201908
Rother District Council	20/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	220.00	Stamford Storage Solutions	Removals and Storage	2013671	201908
Rother District Council	20/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	67.60	Stamford Storage Solutions	Removals and Storage	2013669	201908
Rother District Council	20/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	58.32	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2013700	201909
Rother District Council	20/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	64.14	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2013699	201909
Rother District Council	21/11/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	320.00	Burgess & Co Lettings and Management	Accommodation Costs - Homelessness services Deposit for Landlords	2013657	201908
Rother District Council	21/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	160.00	Dean Mortimer	Repairs to Premises - Energy Performance Certificate	2013762	201909
Rother District Council	21/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	377.18	DSI Billing Services Ltd	Postages - DSI Billing	2013982	201909
Rother District Council	21/11/2019	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	2014024	201909
Rother District Council	21/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	480.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2013708	201908
Rother District Council	21/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,440.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2013709	201908
Rother District Council	21/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2519	Statutory Advertising	503.25	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2013679	201908
Rother District Council	21/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	10.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2014093	201909
Rother District Council	21/11/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	584.04	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2014093	201909
Rother District Council	21/11/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2201	Electricity	469.50	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2014093	201909

Rother District Council	21/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	16.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2014093	201909
Rother District Council	21/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	48.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2014093	201909
Rother District Council	21/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	975.67	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2014093	201909
Rother District Council	21/11/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	10.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2014093	201909
Rother District Council	21/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	3,962.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2014093	201909
Rother District Council	21/11/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	1,179.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2014093	201909
Rother District Council	21/11/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	10.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2014093	201909
Rother District Council	21/11/2019	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	2014094	201909
Rother District Council	21/11/2019	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	2013678	201908
Rother District Council	22/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	12,564.63	A and A J Bishop	Capital Advances Disabled Facilities Grant	2013741	201908
Rother District Council	22/11/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	887.50	Bevan Brittan LLP	Hired and contracted services - Fees for services - provided by Not For Profit Organisations	2013817	201909
Rother District Council	22/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	6,000.00	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2013776	201908
Rother District Council	22/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2013707	201909
Rother District Council	22/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	13.81	CPS Office Supplies Ltd	Equipment & Materials - Purchase of Tools	2013757	201908
Rother District Council	22/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	70.00	GME Group Ltd	Repairs to Premises - Repairs - Plumbing Works	2014207	201909
Rother District Council	22/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,566.82	GMS Adaptations	Capital Advances Disabled Facilities Grant	2013744	201908
Rother District Council	22/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	325.96	GMS Adaptations	Capital Advances Disabled Facilities Grant	2013743	201908

Rother District Council	22/11/2019	101	RESOURCES	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	2014085	201909
Rother District Council	22/11/2019	041	ENVIRON	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	2014085	201909
Rother District Council	22/11/2019	041	ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2014085	201909
Rother District Council	22/11/2019	071	STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2014085	201909
Rother District Council	22/11/2019	071	STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,766.77	Hays Specialist Recruitment Ltd	Agency Staff	2013789	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2013726	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,065.00	MB Hotels Ltd	Accommodation Costs	2013725	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2013728	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,065.00	MB Hotels Ltd	Accommodation Costs	2013724	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	615.00	MB Hotels Ltd	Accommodation Costs	2013723	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2013727	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	765.00	MB Hotels Ltd	Accommodation Costs	2013731	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	527.14	MB Hotels Ltd	Accommodation Costs	2013736	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	765.00	MB Hotels Ltd	Accommodation Costs	2013734	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2013733	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2013735	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	642.86	MB Hotels Ltd	Accommodation Costs	2013852	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2013730	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,065.00	MB Hotels Ltd	Accommodation Costs	2013732	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2013729	201909
Rother District Council	22/11/2019	999	NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,068.50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2013742	201908
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	16.13	Trade UK Account (Screwfix)	Equipment & materials - Miscellaneous	2013701	201909
Rother District Council	22/11/2019	091	HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	20.48	Trade UK Account (Screwfix)	Equipment & materials - Miscellaneous	2013702	201909

Rother District Council	23/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D1201	Equipment & Materials	110.00	D Cope-Stephens	Equipment & Materials - Stakes	2013721	201908
Rother District Council	23/11/2019	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	9.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2013882	201909
Rother District Council	23/11/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	9.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2013883	201909
Rother District Council	23/11/2019	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	9.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2013884	201909
Rother District Council	24/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,450.00	Specialist Care UK Group Ltd	Accommodation Costs	2013719	201908
Rother District Council	24/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013717	201908
Rother District Council	24/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2013718	201908
Rother District Council	24/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2013710	201908
Rother District Council	24/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	37.50	Specialist Care UK Group Ltd	Accommodation Costs	2013711	201908
Rother District Council	24/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2013712	201908
Rother District Council	24/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2013713	201908
Rother District Council	24/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013714	201908
Rother District Council	24/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013715	201908
Rother District Council	24/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2013716	201908
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6.26	C Brewer and Sons Ltd	Repairs to Premises - Parks - Carpentry Repairs	2013942	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	29.40	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2013784	201908
Rother District Council	25/11/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2013864	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,155.00	Lets 2 Share Limited	Accommodation Costs	2013722	201909
Rother District Council	25/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2517	Marketing	100.00	MJS Media	Marketing - Regular Marketing activities-Tourism	2013768	201908
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2013787	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	242.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2013992	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4.83	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Parks - Carpentry Repairs	2013985	201909

Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	20.40	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5.10	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	316.40	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	79.10	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.03	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.99	South Down Residential Ltd	Accommodation Costs	2013781	201909
Rother District Council	25/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	5.94	South East Water Ltd	Water - Water Charges	2013815	201908
Rother District Council	25/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	5.94	South East Water Ltd	Water - Water Charges	2013815	201908
Rother District Council	25/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	5.94	South East Water Ltd	Water - Water Charges	2013815	201908
Rother District Council	25/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	5.94	South East Water Ltd	Water - Water Charges	2013815	201908
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	16.55	South East Water Ltd	Water - Water Charges	2013816	201908
Rother District Council	25/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	72.40	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2013813	201909
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	15.46	Trade UK Account (Screwfix)	Equipment & materials - Miscellaneous	2013783	201909
Rother District Council	25/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	185.99	Wightman and Parrish Ltd	Cleaning materials - Premises	2013760	201908
Rother District Council	26/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,350.00	A and A J Bishop	Capital Advances Disabled Facilities Grant	2013792	201908
Rother District Council	26/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	7,240.00	A and A J Bishop	Capital Advances Disabled Facilities Grant	2013953	201909

Rother District Council	26/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	578.63	Alfa Electric Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2013822	201909
Rother District Council	26/11/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	1,200.00	Amanda Wilsher Associates	Hired and contracted services - Training Sussex Train Consor-Training Course	2013958	201909
Rother District Council	26/11/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	61.37	Amanda Wilsher Associates	Hired and contracted services - STC-Travel and subsistence	2013958	201909
Rother District Council	26/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	3,537.56	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2013754	201908
Rother District Council	26/11/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	2,300.00	Branch and Lee	Hired and contracted services - Subsidy Consultancy	2014112	201909
Rother District Council	26/11/2019	101RESOURCES	Resources	20240	Printing Services	D2419	Photocopier Rental	-953.92	Canon (UK) Ltd	Photocopier Contracts	2013841	201909
Rother District Council	26/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	2,470.00	CountyClean Environmental Services Ltd	Repairs to Premises - Sewage Treatment Plant Maintenance	2013802	201909
Rother District Council	26/11/2019	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	2014025	201909
Rother District Council	26/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,733.86	T/A DisAdapt	Capital Advances Disabled Facilities Grant Accommodation Costs -	2013790	201908
Rother District Council	26/11/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	917.30	KSDB Properties Ltd t/a South East PML	Homelessness services Deposit for Landlords Accommodation Costs -	2013775	201908
Rother District Council	26/11/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	795.00	KSDB Properties Ltd t/a South East PML	Homelessness services Rent in Advance for Homeless	2013775	201908
Rother District Council	26/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2509	Consultants and Other Services	100.00	M. J. Zara Associates Ltd	Consultants and other services - Consultants Fees	2013763	201908
Rother District Council	26/11/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	67.20	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2013797	201909
Rother District Council	26/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	101.78	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2013797	201909
Rother District Council	26/11/2019	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	2013797	201909

Rother District Council	26/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7.88	Parker Building Supplies Ltd	Repairs to Premises - Repairs/Maintenance - various	2013782	201909
Rother District Council	26/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,490.40	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2013793	201908
Rother District Council	26/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,092.58	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2013794	201908
Rother District Council	26/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	Stamford Storage Solutions	Removals and Storage	2013806	201909
Rother District Council	26/11/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	435.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2013832	201909
Rother District Council	26/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	2,649.00	Valuation Office Agency	Hired and Contracted services	2013785	201909
Rother District Council	27/11/2019	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	3,000.00	Battle Town Council	Capital Grants - Community Grants Scheme	2013809	201908
Rother District Council	27/11/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	310.69	BT British Telecommunications plc	Telephones - BT-Rental-General	2013831	201909
Rother District Council	27/11/2019	101RESOURCES	Resources	20240	Printing Services	D2418	Photocopying Charges	282.34	Canon (UK) Ltd	Photocopier Contracts	2013840	201909
Rother District Council	27/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,182.13	Carrington West Ltd	Consultants and other services - Consultants Fees	2013805	201908
Rother District Council	27/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	17.06	City Plumbing Supplies Holdings Ltd	Repairs to Premises - Repairs/Maintenance - various	2013948	201909
Rother District Council	27/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	55.00	C-Scope International Ltd	Equipment & Materials - Purchase of Tools	2013936	201909
Rother District Council	27/11/2019	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	1,874.80	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2014020	201909
Rother District Council	27/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	401.00	Hastings Locksmiths and Key Service	Repairs to Premises - Repairs/Maintenance - various	2013909	201909
Rother District Council	27/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,766.77	Hays Specialist Recruitment Ltd	Agency Staff	2013807	201909
Rother District Council	27/11/2019	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	3,666.40	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2013804	201908
Rother District Council	27/11/2019	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	1,800.00	Michael Hills Associates	Hired and Contracted services	2014026	201909
Rother District Council	27/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	5.99	Parker Building Supplies Ltd	Repairs to Premises - Repairs/Maintenance - various	2013796	201909
Rother District Council	27/11/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2513	Hired and Contracted services	200.00	REDACTED PERSONAL DATA	Hired and contracted services - Compensation Payments	2013795	201908

Rother District Council	27/11/2019	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	215.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2013993	201909
Rother District Council	27/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	727.50	Susanne Evershed	Hired and contracted services - Syrian-Education-Exempt VAT	2014221	201909
Rother District Council	27/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	33.99	Sussex Turnery and Moulding Co Ltd	Repairs to Premises - Repairs/Maintenance - various Equipment & Materials - Health and Safety Act Equipment	2013825	201909
Rother District Council	27/11/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	144.75	Value Products Ltd		2013810	201908
Rother District Council	27/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	7.44	Wightman and Parrish Ltd	Cleaning materials - Premises	2013786	201908
Rother District Council	28/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	94.18	Ace Joinery Solutions South East Ltd	Equipment & Materials - Purchase of Tools	2013821	201909
Rother District Council	28/11/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	1,900.00	ADM Training Ltd	Training	2013812	201908
Rother District Council	28/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,616.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2013885	201909
Rother District Council	28/11/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2312	Refreshments	58.50	Eastbourne Borough Council	Refreshments - Sussex Training Cons - Refreshments	2013892	201909
Rother District Council	28/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	3,680.00	Easy-Gate Ltd	Equipment & Materials - Parks-Playground Equipment	2013842	201909
Rother District Council	28/11/2019	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	2014004	201909
Rother District Council	28/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	7.58	Graham	Repairs to Premises - Specified Repairs and Works listed	2014138	201909
Rother District Council	28/11/2019	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	2014089	201909
Rother District Council	28/11/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2014089	201909
Rother District Council	28/11/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2014089	201909

Rother District Council	28/11/2019	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	20.00	H M Land Registry	Hired and contracted services - Legal-Land Registry Fees	2014089	201909
Rother District Council	28/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Land Registry-Planning Statutory Advertising - Planadv - Rye+Battle Observer	2014089	201909
Rother District Council	28/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2519	Statutory Advertising	503.25	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2014047	201909
Rother District Council	28/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1,235.25	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2014048	201909
Rother District Council	28/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	700.00	New Road Artists Association	Hired and contracted services - Rye Marketing Campaign	2013893	201909
Rother District Council	28/11/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	115.50	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2013819	201909
Rother District Council	28/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	24,250.00	Proludic Ltd	Repairs to Premises - Parks - Playground Repairs	2013826	201909
Rother District Council	28/11/2019	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	16,997.28	Recotherm Ltd	Repairs to Premises - Heating Maintenance	2013801	201909
Rother District Council	28/11/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	575.00	Stace and Co	Accommodation Costs - Homelessness services Deposit for Landlords	2013830	201909
Rother District Council	28/11/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	575.00	Stace and Co	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2013830	201909
Rother District Council	28/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	94.19	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2013814	201909
Rother District Council	28/11/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	2,720.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2013803	201909
Rother District Council	28/11/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2013895	201909

Rother District Council	29/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	356.80	Ace Flooring Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme- Furniture Repairs to Premises - Electrical Installation Hired and contracted services - Training Sussex Train Consor-Training Course	2013947	201909
Rother District Council	29/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	689.94	Alfa Electric Ltd		2013957	201909
Rother District Council	29/11/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	1,350.00	Beyond Training Solutions Ltd		2013823	201909
Rother District Council	29/11/2019	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	545.30	Coloursped Services Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2014325	201909
Rother District Council	29/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	1,576.00	Document Output Solutions UK Ltd	Departmental Systems - Software for Academy System	2013861	201909
Rother District Council	29/11/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70735	Capital - Wainwright Road Development	N1004	Architects & Consultant Fees	59,535.21	Dorton Demolition Excavation Ltd	Architects & Consultant Fees	2013897	201909
Rother District Council	29/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	794.38	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing Postages - DSI Billing	2014117	201909
Rother District Council	29/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	326.65	DSI Billing Services Ltd		2013981	201909
Rother District Council	29/11/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,716.17	Electoral Reform Services Ltd t/a Civica Election Services	Printing by external suppliers - Printing (Not from RDC Print Room)	2013877	201909
Rother District Council	29/11/2019	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 Repairs to Premises - Building Surveys and Inspection	2014007	201909
Rother District Council	29/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	885.00	Gyoury Self Partnership LLP		2013850	201909
Rother District Council	29/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2014091	201909
Rother District Council	29/11/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2014091	201909
Rother District Council	29/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Housing- Land Registry	2014091	201909

Rother District Council	29/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	34.15	MC Glass (East Sussex) Ltd	Repairs to Premises - Repairs/Maintenance - various	2013839	201909
Rother District Council	29/11/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D1201	Equipment & Materials	14.90	NewAuto Ltd T/A MOGO (UK)	Equipment & Materials - Carriage/Handling Charge	2013844	201909
Rother District Council	29/11/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	703.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - WDC Taxi Licence Plates	2013844	201909
Rother District Council	29/11/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	111.50	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - RDC Taxi Licence Plates	2013844	201909
Rother District Council	29/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	345.28	Palmstead Nurseries Ltd	Repairs to Premises - Parks- Purchase of Trees	2014118	201909
Rother District Council	29/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Stamford Storage Solutions	Removals and Storage	2013828	201909
Rother District Council	29/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	135.00	Stamford Storage Solutions	Removals and Storage	2013827	201909
Rother District Council	29/11/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	63.00	The Pelham	Training	2014197	201909
Rother District Council	29/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	124.97	Thorcraft Ltd	Equipment & Materials - Purchase of Tools	2013854	201909
Rother District Council	29/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	195.92	Wightman and Parrish Ltd	Cleaning materials - Premises	2013820	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	147.00	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2013879	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	146.16	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2013880	201909
Rother District Council	30/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	380.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2013858	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2013859	201909
Rother District Council	30/11/2019	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	2013829	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	69.38	C Brewer and Sons Ltd	Repairs to Premises - Repairs/Maintenance - various	2013940	201909

Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	35.06	C Brewer and Sons Ltd	Repairs to Premises - Repairs/Maintenance - various	2013941	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	19.69	C Brewer and Sons Ltd	Repairs to Premises - Repairs/Maintenance - various	2013943	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	46.70	C Brewer and Sons Ltd	Repairs to Premises - Repairs/Maintenance - various	2013944	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	43.21	C Brewer and Sons Ltd	Repairs to Premises - Repairs/Maintenance - various	2013945	201909
Rother District Council	30/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	D2513	Hired and Contracted services	850.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2013887	201909
Rother District Council	30/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	96.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2013888	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,790.67	Cobalt Telephone Technologies Ltd	Hired and contracted services - Car Parks-RingGo service charges	2013999	201909
Rother District Council	30/11/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	445.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2013971	201909
Rother District Council	30/11/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	3,270.31	Embridge Consulting (UK) Ltd	Hired and Contracted services	2013977	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	90.00	F E Philcox Ltd	Equipment & Materials - Purchase of Tools	2014001	201909
Rother District Council	30/11/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	115.00	F E Philcox Ltd	Repairs to Premises - Repairs/Maintenance - various	2014002	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	160.00	F E Philcox Ltd	Repairs to Premises - Repairs/Maintenance - various	2014000	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	600.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2014268	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	803.25	Hastings Locksmiths and Key Service	Equipment & Materials - Purchase of Tools	2014015	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	75.00	Hastings Locksmiths and Key Service	Repairs to Premises - Purchase of Materials - Build Maint	2014027	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,710.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2013997	201909

Rother District Council	30/11/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	227.50	Jade Security Services Ltd	Hired and contracted services - Service fee paid	2013997	201909
Rother District Council	30/11/2019	101	RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	102.92	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2013976	201909
Rother District Council	30/11/2019	101	RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	33.55	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2013975	201909
Rother District Council	30/11/2019	101	RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	54.00	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2013973	201909
Rother District Council	30/11/2019	101	RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	49.28	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2013974	201909
Rother District Council	30/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	175.00	NowMedical	Hired and Contracted services	2014199	201909
Rother District Council	30/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	48.00	NowMedical	Hired and Contracted services	2014194	201909
Rother District Council	30/11/2019	071	STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	1,161.60	Peter Davidson Consultancy Ltd	Hired and Contracted services	2013799	201909
Rother District Council	30/11/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	190.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2013857	201909
Rother District Council	30/11/2019	081	ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	320.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2013856	201909
Rother District Council	30/11/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	16.84	Rye Hire Ltd	Repairs to Premises - Maintenance - various	2013901	201909
Rother District Council	30/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2013905	201909
Rother District Council	30/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,680.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2013905	201909
Rother District Council	30/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	249.60	Solutions Accommodation Providers Ltd	Accommodation Costs	2013906	201909
Rother District Council	30/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	998.40	Solutions Accommodation Providers Ltd	Accommodation Costs	2013906	201909
Rother District Council	30/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	140.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2013907	201909
Rother District Council	30/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	450.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2013903	201909
Rother District Council	30/11/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,800.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2013903	201909

Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	412.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2013904	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2013902	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2013902	201909
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	237.90	Town Taxis	Hired and Contracted services	2014120	201909
Rother District Council	30/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	108.15	Wilson's Express Hastings Ltd	Consultants and other services - Consultants Fees	2013991	201909
Rother District Council	01/12/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	1,918.34	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2013972	201909
Rother District Council	01/12/2019	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	2013720	201908
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	D2621	Telephones	257.12	Beaming Ltd	Telephones - Broadband Connection	2014281	201909
Rother District Council	01/12/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2014202	201909
Rother District Council	01/12/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2014202	201909
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	29.77	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2014202	201909
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2014202	201909
Rother District Council	01/12/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	29.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2014202	201909
Rother District Council	01/12/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	90.08	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2014202	201909
Rother District Council	01/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	153.99	Global Prospect Ltd	Hired and contracted services - Service fee paid	2013855	201909
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	15,225.00	Imperial Portfolios Ltd	Accommodation Costs	2013862	201909
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	997.50	Investco Properties Ltd	Accommodation Costs	2014028	201909
Rother District Council	01/12/2019	101RESOURCES	Resources	20242	Communications-Phones	D2631	Computer Equip Maintenance	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2014010	201909
Rother District Council	01/12/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	666.01	Lloyds Bank	Bank Charges	2014292	201909

Rother District Council	01/12/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.01	Lloyds Bank	Bank Charges	2014287	201909
Rother District Council	01/12/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2014289	201909
Rother District Council	01/12/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2014286	201909
Rother District Council	01/12/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,292.90	Lloyds Bank	Bank Charges	2014288	201909
Rother District Council	01/12/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2014293	201909
Rother District Council	01/12/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2014290	201909
Rother District Council	01/12/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	467.91	Lloyds Bank	Bank Charges	2014291	201909
Rother District Council	01/12/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.42	Lloyds Bank	Bank Charges	2014285	201909
Rother District Council	01/12/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2014284	201909
Rother District Council	01/12/2019	101	RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2014088	201909
Rother District Council	01/12/2019	091	HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences	2013890	201909
Rother District Council	01/12/2019	091	HOUSING	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	2013960	201909
Rother District Council	01/12/2019	091	HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	I3434	Income Fees & Charges	6,330.00	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Unit 9 Ravenside, Service Charge 01/01/20-31/03/20	2013824	201909
Rother District Council	01/12/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,655.35	Specialist Care UK Group Ltd	Accommodation Costs	2013876	201909
Rother District Council	01/12/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013874	201909
Rother District Council	01/12/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	107.14	Specialist Care UK Group Ltd	Accommodation Costs	2013875	201909
Rother District Council	01/12/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2013867	201909
Rother District Council	01/12/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2013868	201909
Rother District Council	01/12/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	Specialist Care UK Group Ltd	Accommodation Costs	2013869	201909
Rother District Council	01/12/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013870	201909
Rother District Council	01/12/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2013871	201909
Rother District Council	01/12/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	Specialist Care UK Group Ltd	Accommodation Costs	2013872	201909
Rother District Council	01/12/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2013873	201909
Rother District Council	01/12/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	558.13	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2013648	201908

Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	730.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013648	201908
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,195.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013648	201908
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	464.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013648	201908
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	912.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013648	201908
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013648	201908
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013648	201908
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,721.77	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013648	201908
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013648	201908
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013648	201908
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	317.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013648	201908
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	349.45	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013648	201908
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013648	201908
Rother District Council	01/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2013648	201908
Rother District Council	01/12/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	121.50	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2013959	201909
Rother District Council	01/12/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	121.50	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2013959	201909

Rother District Council	02/12/2019	101	RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	800.97	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer Hired and contracted services - Child Care Voucher Service Charge Hired and contracted services - Hire of Meeting Room	2013938	201909
Rother District Council	02/12/2019	031	RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	89.12	Computershare Voucher Services	Refreshments - Catering/Refreshments for Meetings	2014086	201909
Rother District Council	02/12/2019	031	RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2513	Hired and Contracted services	1,800.00	De La Warr Pavilion (Enterprise) Ltd	Computer Licences - Maintenance/Upgrading of Software Equipment & Materials Repairs to Premises - Specified Repairs and Works listed	2013894	201909
Rother District Council	02/12/2019	031	RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2312	Refreshments	295.00	De La Warr Pavilion (Enterprise) Ltd	Equipment & Materials - Purchase of Tools	2013894	201909
Rother District Council	02/12/2019	101	RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	262.50	Diamond People Ltd	Hired and contracted services - Council Tax-Land Registry Enquiries	2014050	201909
Rother District Council	02/12/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	120.00	Graham	Accommodation Costs	2014140	201909
Rother District Council	02/12/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	25.37	Graham	Accommodation Costs	2014139	201909
Rother District Council	02/12/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	3.90	Graham	Accommodation Costs	2014142	201909
Rother District Council	02/12/2019	101	RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	Accommodation Costs	2014090	201909
Rother District Council	02/12/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,155.00	Lets 2 Share Limited	Accommodation Costs	2013849	201909
Rother District Council	02/12/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2013878	201909
Rother District Council	02/12/2019	031	RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	950.00	Mrs Laura D. Clarke	Hired and contracted services - Training Sussex Train Consor-Training Course	2014106	201909
Rother District Council	02/12/2019	091	HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	960.00	Paramount Independent Property Services LLP	Accommodation Costs	2013889	201909
Rother District Council	02/12/2019	091	HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	60.00	Paramount Independent Property Services LLP	Accommodation Costs	2013889	201909
Rother District Council	02/12/2019	091	HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.00	Paramount Independent Property Services LLP	Accommodation Costs	2013889	201909
Rother District Council	02/12/2019	091	HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	60.00	Paramount Independent Property Services LLP	Accommodation Costs	2013889	201909
Rother District Council	02/12/2019	091	HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	60.00	Paramount Independent Property Services LLP	Accommodation Costs	2013889	201909
Rother District Council	02/12/2019	091	HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.00	Paramount Independent Property Services LLP	Accommodation Costs	2013889	201909
Rother District Council	02/12/2019	091	HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	60.00	Paramount Independent Property Services LLP	Accommodation Costs	2013889	201909

Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2013889	201909
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2013889	201909
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	38.00	Paramount Independent Property Services LLP	Accommodation Costs	2013889	201909
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Paramount Independent Property Services LLP	Accommodation Costs	2013889	201909
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Paramount Independent Property Services LLP	Accommodation Costs	2013889	201909
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	2.08	Parker Building Supplies Ltd	Repairs to Premises - Repairs/Maintenance - various Repairs to Premises - Repairs/Maintenance - various Capital Advances Disabled Facilities Grant	2013987	201909
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	61.50	Parker Building Supplies Ltd	Repairs to Premises - Repairs/Maintenance - various Capital Advances Disabled Facilities Grant	2013988	201909
Rother District Council	02/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,086.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2013954	201909
Rother District Council	02/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,160.62	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2013951	201909
Rother District Council	02/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	500.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2013848	201909
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	Savoy Court Ltd	Accommodation Costs	2013843	201909
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Sidley Cricket Club	Grants made - Active Sussex Project workforce dev.	2014213	201909
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Sidley Cricket Club	Grants made - Active Sussex Project workforce dev.	2014214	201909
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	95.00	Sidley Cricket Club	Grants made - Sports Development Projects	2014214	201909
Rother District Council	02/12/2019	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	504.70	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2013836	201909
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-142.80	South Down Residential Ltd	Accommodation Costs	2013834	201909
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-35.70	South Down Residential Ltd	Accommodation Costs	2013834	201909
Rother District Council	02/12/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	27.69	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2014282	201909
Rother District Council	02/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	3,717.46	The Build Works	Capital Advances Disabled Facilities Grant	2013952	201909
Rother District Council	02/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	15.95	Wightman and Parrish Ltd	Cleaning materials - Premises	2013866	201909

Rother District Council	03/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,120.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2013950	201909
Rother District Council	03/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	298.89	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2014057	201909
Rother District Council	03/12/2019	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	2014143	201909
Rother District Council	03/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	644.00	Fox and Sons (Sequence UK Ltd)	Accommodation Costs - Homelessness services Deposit for Landlords	2013891	201909
Rother District Council	03/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	Fox and Sons (Sequence UK Ltd)	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2013891	201909
Rother District Council	03/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	210.00	GME Group Ltd	Repairs to Premises - Repairs - Plumbing Works	2014208	201909
Rother District Council	03/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	60.00	Just Maid 4 U	Contract cleaning - Office Cleaning	2013937	201909
Rother District Council	03/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,494.00	Languard Ltd	Repairs to Premises - Parks-Landscaping Works	2013956	201909
Rother District Council	03/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2636	Computer Software	350.00	LHS Locata (Housing Services) Ltd	Computer Software - charged to departments	2013899	201909
Rother District Council	03/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B1100	Repairs to Premises	2,250.00	Paragon Building Consultancy Ltd	Repairs to Premises - Building Surveys and Inspection	2013860	201909
Rother District Council	03/12/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	4,500.00	R H Environmental Limited	Hired and contracted services - Service fee paid	2013896	201909
Rother District Council	03/12/2019	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	2014250	201909
Rother District Council	03/12/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	116.02	The Management Centre Learning Ltd	Hired and contracted services - STC-Travel and subsistence	2014250	201909
Rother District Council	03/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,450.00	Weald Property Management Ltd Client Account	Accommodation Costs - Homelessness services Deposit for Landlords	2014013	201909

Rother District Council	03/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,115.39	Weald Property Management Ltd Client Account	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014013	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	182.40	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2014029	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	33.17	Aspli Safety Ltd	Repairs to Premises - Beach maintenance	2014121	201909
Rother District Council	04/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,605.33	Carrington West Ltd	Consultants and other services - Consultants Fees	2014012	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	565.00	Countryside Auto Refinishing Services	Repairs to Premises - Car Park Maintenance	2013963	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2013998	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	A2203	Training	480.00	GT Access Ltd	Training	2013994	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	202.00	Haven Security Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2014018	201909
Rother District Council	04/12/2019	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	40.45	Npower Ltd	Electricity - Electricity Charges	2013969	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.40	Npower Ltd	Electricity - Electricity Charges	2013969	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.49	Npower Ltd	Electricity - Electricity Charges	2013969	201909
Rother District Council	04/12/2019	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	327.25	Npower Ltd	Electricity - Electricity Charges	2013968	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	43.66	Npower Ltd	Electricity - Electricity Charges	2013968	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	36.32	Npower Ltd	Electricity - Electricity Charges	2013968	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	14.66	Npower Ltd	Electricity - Electricity Charges	2013967	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	0.92	Npower Ltd	Electricity - Electricity Charges	2013966	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.83	Npower Ltd	Electricity - Electricity Charges	2013966	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	0.92	Npower Ltd	Electricity - Electricity Charges	2013966	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	6.81	Npower Ltd	Electricity - Electricity Charges	2013965	201909

Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	43.18	Npower Ltd	Electricity - Electricity Charges	2013965	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	6.82	Npower Ltd	Electricity - Electricity Charges	2013965	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	2.60	Npower Ltd	Electricity - Electricity Charges	2013970	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	16.46	Npower Ltd	Electricity - Electricity Charges	2013970	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	2.60	Npower Ltd	Electricity - Electricity Charges	2013970	201909
Rother District Council	04/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	5,000.00	Plumpton College	Hired and contracted services - Service fee paid	2013986	201909
Rother District Council	04/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	398.00	RICS	Training	2013990	201909
Rother District Council	04/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	500.00	Rye Christmas Festival	Hired and contracted services - Rye Marketing Campaign	2014095	201909
Rother District Council	04/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	64.16	SmartestEnergy Ltd	Electricity - Electricity Charges	2013961	201909
Rother District Council	04/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	485.23	SmartestEnergy Ltd	Electricity - Electricity Charges	2013961	201909
Rother District Council	04/12/2019	101RESOURCES	Resources	20211	Public Accountabilty-Resources	D2922	Subscriptions	200.00	Society Of District Council Treasurers	Subscriptions	2014239	201909
Rother District Council	04/12/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2738	Conferences	275.00	Solace	Conferences - Officers	2013978	201909
Rother District Council	04/12/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	139.77	Stannah Lift Services Ltd	Conference fees Repairs to Premises - Specified Repairs and Works listed	2014149	201909
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Up-Grade Training & Therapy Ltd	Grants made - Active Sussex Project workforce dev.	2013955	201909
Rother District Council	04/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,000.00	Wealden Installations Ltd	Capital Advances Disabled Facilities Grant	2013949	201909
Rother District Council	05/12/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	400.00	Avenell Ltd	Computer Licences - CAIRNS Cemetery Software	2013984	201909
Rother District Council	05/12/2019	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	2,509.83	Beckley Parish Council	Capital Grants - Community Grants Scheme	2014019	201909
Rother District Council	05/12/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	6,520.73	Electoral Reform Services Ltd t/a Civica Election Services	Printing by external suppliers - Printing (Not from RDC Print Room)	2014030	201909
Rother District Council	05/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,766.77	Hays Specialist Recruitment Ltd	Agency Staff	2013964	201909

Rother District Council	05/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2923	Grants made	1,000.00	HFS - Hastings Furniture Service Ltd	Grants made - SLA Contribution	2014110	201909
Rother District Council	05/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,478.00	Hillier Nurseries Ltd	Repairs to Premises - Parks- Purchase of Trees	2013995	201909
Rother District Council	05/12/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2014011	201909
Rother District Council	05/12/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	184.50	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2014031	201909
Rother District Council	05/12/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	660.00	Mike Tucker Computing	Members Training and Seminars	2014009	201909
Rother District Council	05/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	11.82	Parker Building Supplies Ltd	Repairs to Premises - Repairs/Maintenance - various	2013989	201909
Rother District Council	05/12/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	168.00	R H Environmental Limited	Training	2013996	201909
Rother District Council	05/12/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2422	Sewerage	111.40	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014021	201909
Rother District Council	05/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	445.59	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014021	201909
Rother District Council	05/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,625.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2014016	201909
Rother District Council	05/12/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	13.67	uCheck	Hired and contracted services - Service fee paid	2014280	201909
Rother District Council	05/12/2019	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	2014280	201909
Rother District Council	05/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	27.50	Wealden and Eastbourne Lifeline	Hired and Contracted services	2013962	201909
Rother District Council	05/12/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	33.25	Wealden and Eastbourne Lifeline	Hired and contracted services - Out Of Hours Call Answering Service	2014052	201909
Rother District Council	06/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2312	Refreshments	49.17	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2014092	201909
Rother District Council	06/12/2019	101RESOURCES	Resources	20222	Accountancy	D2738	Conferences	295.00	CIPFA Business Ltd	Conferences - Officers Conference fees	2014034	201909
Rother District Council	06/12/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	592.03	DSI Billing Services Ltd	Postages - DSI Billing	2014116	201909
Rother District Council	06/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2517	Marketing	970.00	Fools Paradise Ltd	Marketing - Regular Marketing activities-Tourism	2014180	201909

Rother District Council	06/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2732	Grounds maintenance non-routine	1,200.00	Foxhills Tree Services Ltd	Grounds Maintenance non-routine - Variations to Grounds Maintenance Contract Non-Routine	2014035	201909
Rother District Council	06/12/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2014079	201909
Rother District Council	06/12/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2014079	201909
Rother District Council	06/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Housing- Land Registry	2014079	201909
Rother District Council	06/12/2019	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	-20.00	H M Land Registry	Hired and contracted services - Legal- Land Registry Fees	2014079	201909
Rother District Council	06/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2014079	201909
Rother District Council	06/12/2019	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	4,297.32	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2014003	201909
Rother District Council	06/12/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	4,000.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall	2014033	201909
Rother District Council	06/12/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	57.35	Pitney Bowes Purchase Power	Stock Accounts Town Hall	2014033	201909
Rother District Council	06/12/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	267.48	Sanctuary Housing Association	Franking Machine	2014033	201909
Rother District Council	06/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	9.99	Trade UK Account (Screwfix)	Hired and contracted services - Syrian Resettlement Programme-Rent	2014119	201909
Rother District Council	06/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	9.99	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2014032	201909
Rother District Council	08/12/2019	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council	Third party payment other LAs - Communications- Officer costs	2014068	201909
Rother District Council	08/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,469.60	Specialist Care UK Group Ltd	Accommodation Costs	2014074	201909
Rother District Council	08/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014073	201909
Rother District Council	08/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	42.85	Specialist Care UK Group Ltd	Accommodation Costs	2014067	201909
Rother District Council	08/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014069	201909

Rother District Council	08/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014070	201909
Rother District Council	08/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014036	201909
Rother District Council	08/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Specialist Care UK Group Ltd	Accommodation Costs	2014071	201909
Rother District Council	08/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.00	Specialist Care UK Group Ltd	Accommodation Costs	2014072	201909
Rother District Council	08/12/2019	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	2014037	201909
Rother District Council	09/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	D2520	Insurance	799.00	Guaranteed Conveyancing Solutions Ltd	Insurance	2014276	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	65,967.07	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2014049	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	111.43	Lets 2 Share Limited	Accommodation Costs	2014040	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	128.57	Lets 2 Share Limited	Accommodation Costs	2014040	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014039	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	111.43	Lets 2 Share Limited	Accommodation Costs	2014040	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014039	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014039	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2014038	201909
Rother District Council	09/12/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	284.40	Ovenden Papers Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2014042	201909
Rother District Council	09/12/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	52.20	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2014044	201909
Rother District Council	09/12/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	263.55	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2014043	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	Savoy Court Ltd	Accommodation Costs	2014066	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	South Down Residential Ltd	Accommodation Costs	2014075	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	South Down Residential Ltd	Accommodation Costs	2014075	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	169.60	South Down Residential Ltd	Accommodation Costs	2014075	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	42.40	South Down Residential Ltd	Accommodation Costs	2014075	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2014075	201909

Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	South Down Residential Ltd	Accommodation Costs	2014075	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.03	South Down Residential Ltd	Accommodation Costs	2014075	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.99	South Down Residential Ltd	Accommodation Costs	2014075	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	162.24	Stamford Storage Solutions	Removals and Storage	2014061	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Stamford Storage Solutions	Removals and Storage	2014065	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	Stamford Storage Solutions	Removals and Storage	2014064	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	260.00	Stamford Storage Solutions	Removals and Storage	2014060	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	162.24	Stamford Storage Solutions	Removals and Storage	2014059	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	220.00	Stamford Storage Solutions	Removals and Storage	2014058	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	426.00	Stamford Storage Solutions	Removals and Storage	2014062	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	67.60	Stamford Storage Solutions	Removals and Storage	2014063	201909
Rother District Council	09/12/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	525.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2014051	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	16.96	Sussex Turnery and Moulding Co Ltd	Repairs to Premises - Parks - Carpentry Repairs	2014041	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	14.99	Trade UK Account (Screwfix)	Equipment & materials - Miscellaneous	2014098	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	19.14	Trade UK Account (Screwfix)	Equipment & materials - Miscellaneous	2014098	201909
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	25.79	Trade UK Account (Screwfix)	Equipment & materials - Miscellaneous	2014097	201909
Rother District Council	10/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	269.63	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2014123	201909
Rother District Council	10/12/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	608.70	BT British Telecommunications plc	Telephones - BT-Rental-General	2014151	201909
Rother District Council	10/12/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2632	Additional Computer Equipment	228.50	Canford Audio Ltd	Additional Computer Equipment - New PC/Computer	2014145	201909
Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	650.00	Castle Estates	Accommodation Costs - Homelessness services Deposit for Landlords	2014113	201909
Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	650.00	Castle Estates	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014113	201909

Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	80.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2014100	201909
Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	15.50	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2014100	201909
Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014309	201909
Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014309	201909
Rother District Council	10/12/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	592.00	Institute of Licensing Ltd	Training	2014342	201909
Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	850.00	JFS Properties	Accommodation Costs - Homelessness services Deposit for Landlords Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014046	201909
Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	850.00	JFS Properties	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014046	201909
Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	850.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014114	201909
Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	850.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014114	201909
Rother District Council	10/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2626	Postages	3,946.91	Royal Mail Group Ltd	Postages - Response Service- Royal Mail Chg	2014178	201909
Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	2,108.89	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014135	201909
Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	903.81	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014135	201909
Rother District Council	10/12/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2422	Sewerage	530.68	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014137	201909
Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,190.65	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014134	201909
Rother District Council	10/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2422	Sewerage	77.10	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014136	201909

Rother District Council	10/12/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	80.00	The Pelham	Hired and contracted services - EnvH- Food Safety Contractor	2014206	201909
Rother District Council	10/12/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2312	Refreshments	25.00	The Pelham	Refreshments - Catering/Refreshments for Meetings	2014206	201909
Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Zoe Ward	Grants made - Active Sussex Project workforce dev.	2014045	201909
Rother District Council	11/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	798.30	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2014130	201909
Rother District Council	11/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	115.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2014126	201909
Rother District Council	11/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	45.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2014126	201909
Rother District Council	11/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	45.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2014126	201909
Rother District Council	11/12/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	1,006,928.38	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2014108	201909
Rother District Council	11/12/2019	999NOREPORT	Housing and Community Services	70727	Capital - Joint Waste Equipment	N1008	Equipment	200.00	Biffa Waste Services Ltd	Capital - Purchase of Equipment	2014109	201909
Rother District Council	11/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2312	Refreshments	44.21	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2014278	201909
Rother District Council	11/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,348.95	Carrington West Ltd	Consultants and other services - Consultants Fees	2014133	201909
Rother District Council	11/12/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	53.85	Davpack	Equipment & Materials - EnvH - Food Samples	2014107	201909
Rother District Council	11/12/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	6.99	Davpack	Equipment & Materials - Carriage/Handling Charge	2014107	201909
Rother District Council	11/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	83.70	E.ON	Electricity - Electricity Charges	2014150	201909
Rother District Council	11/12/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,041.44	Felicity Stephen	Hired and contracted services - Syrian-Education-Exempt VAT	2014102	201909
Rother District Council	11/12/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	80.35	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2014125	201909

Rother District Council	11/12/2019	101	RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	61.29	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White Grants made -	2014124	201909
Rother District Council	11/12/2019	091	HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Rye Cricket Club	Active Sussex Project workforce dev.	2014054	201909
Rother District Council	11/12/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	38.70	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014148	201909
Rother District Council	11/12/2019	091	HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	6,300.00	St Peter & St Pauls C of E Primary	Hired and contracted services - Syrian-Education-Exempt VAT	2014101	201909
Rother District Council	11/12/2019	999	NOREPORT	Housing and Community Services	70704	Capital - Bexhill Leisure Centre	N1004	Architects & Consultant Fees	800.00	Strategic Leisure Ltd	Architects & Consultant Fees Capital-Architect and Consilt Fees	2014104	201909
Rother District Council	11/12/2019	101	RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	532.00	Zurich Insurance plc	Insurance - Excess on Liabilities	2014115	201909
Rother District Council	12/12/2019	091	HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	645.00	Equity Residential	Accommodation Costs - Homelessness services Deposit for Landlords	2014201	201909
Rother District Council	12/12/2019	091	HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	Equity Residential	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014201	201909
Rother District Council	12/12/2019	091	HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	12.36	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2014188	201909
Rother District Council	12/12/2019	091	HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2014200	201909
Rother District Council	12/12/2019	091	HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014200	201909
Rother District Council	12/12/2019	091	HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2507	Security Services	336.00	Phoenix SIA Ltd	Security Services - vat	2014264	201909
Rother District Council	12/12/2019	031	RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	551.75	Reef Environmental Solutions Ltd	Hired and contracted services - Charges- Confidential Office Waste	2014131	201909
Rother District Council	12/12/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	429.03	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014218	201909
Rother District Council	12/12/2019	091	HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	246.81	Scottish Water Business Stream Limited	Water - Water Charges	2014218	201909

Rother District Council	12/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	52.22	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2014166	201909
Rother District Council	13/12/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	362.30	DSI Billing Services Ltd	Postages - DSI Billing	2014299	201909
Rother District Council	13/12/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	309.96	Interoute Networks Ltd	Telephones - Leased Line Rental	2014129	201909
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2014158	201909
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,065.00	MB Hotels Ltd	Accommodation Costs	2014155	201909
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,267.86	MB Hotels Ltd	Accommodation Costs	2014156	201909
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	697.14	MB Hotels Ltd	Accommodation Costs	2014160	201909
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	615.00	MB Hotels Ltd	Accommodation Costs	2014154	201909
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	522.86	MB Hotels Ltd	Accommodation Costs	2014157	201909
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	182.12	MB Hotels Ltd	Accommodation Costs	2014162	201909
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2014164	201909
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2014165	201909
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2014161	201909
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	760.71	MB Hotels Ltd	Accommodation Costs	2014163	201909
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2014159	201909
Rother District Council	13/12/2019	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	2014168	201909
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,137.85	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014219	201909
Rother District Council	13/12/2019	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	2014127	201909
Rother District Council	13/12/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	253.14	Wightman and Parrish Ltd	Cleaning materials - Premises	2014128	201909
Rother District Council	14/12/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	45.00	Christopher O'Brien	Hired and contracted services - Parks- Artist Services for Book Reme	2014196	201909
Rother District Council	15/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,625.00	Specialist Care UK Group Ltd	Accommodation Costs	2014176	201909
Rother District Council	15/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014175	201909

Rother District Council	15/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014171	201909
Rother District Council	15/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014172	201909
Rother District Council	15/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2014173	201909
Rother District Council	15/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014174	201909
Rother District Council	15/12/2019	999NOREPORT	Housing and Community Services	70704	Capital - Bexhill Leisure Centre	N1004	Architects & Consultant Fees	1,250.00	The Environment Partnership (TEP) Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2014242	201909
Rother District Council	16/12/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70744	Capital - 1066 Walk Pathways	N1004	Architects & Consultant Fees	11,500.00	18 Hours Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2014212	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,800.00	Andy Phillips	Hired and contracted services - Plan-Ecological Advice	2014195	201909
Rother District Council	16/12/2019	031RESOURCES	Executive Directors & Corporate Core	20181	Internal Audit	A2203	Training	99.00	Association of Accounting Technicians	Training	2014203	201909
Rother District Council	16/12/2019	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	9,264.00	Grant Thornton UK LLP	Audit Fees - External Audit	2014302	201909
Rother District Council	16/12/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	44.00	HMCTS	Hired and contracted services - Court Costs/Fees	2014198	201909
Rother District Council	16/12/2019	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	13,623.50	Iden Parish Council	Capital Grants - Community Grants Scheme	2014241	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	850.00	Inspired Property Hub Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2014220	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	784.00	Inspired Property Hub Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014220	201909
Rother District Council	16/12/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	1,200.00	IRRV Services Ltd	Hired and contracted services - Service fee paid	2014179	201909
Rother District Council	16/12/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70744	Capital - 1066 Walk Pathways	N1009	Furniture & Fittings	10,000.00	Keith A Pettit	Furniture and Fittings (Capital spend)	2014181	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	160.00	LCD Electrical Services	Hired and contracted services - Syrian Misc	2014209	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	820.00	Lets 2 Share Limited	Accommodation Costs	2014183	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014232	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014232	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014232	201909

Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2014169	201909
Rother District Council	16/12/2019	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D1201	Equipment & Materials	19.90	NewAuto Ltd T/A MOGO (UK)	Equipment & Materials - Carriage/Handling Charge	2014225	201909
Rother District Council	16/12/2019	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	1,163.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - Service fee paid	2014225	201909
Rother District Council	16/12/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	11.30	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2014227	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2014217	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2014217	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2509	Consultants and Other Services	9,000.00	Potter Raper Ltd	Consultants and other services - Consultants Fees	2014190	201909
Rother District Council	16/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2922	Subscriptions	539.00	RICS	Subscriptions - Subscription to Organisations	2014193	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2014211	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	45.00	Stamford Storage Solutions	Removals and Storage	2014235	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	293.20	Stamford Storage Solutions	Removals and Storage	2014185	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	425.00	Stamford Storage Solutions	Removals and Storage	2014186	201909
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	128.44	Stamford Storage Solutions	Removals and Storage	2014184	201909
Rother District Council	16/12/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70744	Capital - 1066 Walk Pathways	N1009	Furniture & Fittings	19,210.00	The Sussex Sign Company Limited	Furniture and Fittings (Capital spend)	2014216	201909
Rother District Council	16/12/2019	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	1,387.77	UK Computer Group Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	2014210	201909
Rother District Council	17/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	8,705.00	A and A J Bishop	Capital Advances Disabled Facilities Grant	2014256	201909
Rother District Council	17/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	750.00	CIPFA Business Ltd	Training	2014205	201909
Rother District Council	17/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	150.00	Colin A May	Repairs to Premises - Parks - Roofing Repairs	2014297	201909
Rother District Council	17/12/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70746	Capital - Jempsons Supermarket, Market Square, Battle	N1001	Land & Property Purchase	3,075,000.00	Cripps LLP	Land & Property fees	2014275	201909
Rother District Council	17/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	I4102	Rent income	-3,739.73	Cripps LLP	Rental income - Battle Market square - Jempsons	2014275	201909

Rother District Council	17/12/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	164.60	Glasdon U.K. Ltd	Repairs to Premises - Beach maintenance	2014234	201909
Rother District Council	17/12/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	790.00	GovNet Communications	Training	2014266	201909
Rother District Council	17/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	3,500.00	Griffin and Son	Capital Advances Disabled Facilities Grant	2014259	201909
Rother District Council	17/12/2019	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	3,557.20	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2014263	201909
Rother District Council	17/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	500.00	Hunters	Accommodation Costs - Homelessness services Deposit for Landlords	2014272	201909
Rother District Council	17/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	600.00	Hunters	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014272	201909
Rother District Council	17/12/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	2,617.51	Kathryn Briscoe	Hired and contracted services - Syrian-Education-Exempt VAT	2014229	201909
Rother District Council	17/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,446.29	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2014262	201909
Rother District Council	17/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,000.00	P.W. Redfern	Capital Advances Disabled Facilities Grant	2014254	201909
Rother District Council	17/12/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2014233	201909
Rother District Council	17/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,208.52	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2014255	201909
Rother District Council	17/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,201.69	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2014260	201909
Rother District Council	17/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,026.43	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2014257	201909
Rother District Council	17/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,565.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2014261	201909
Rother District Council	17/12/2019	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	3,557.20	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2014224	201909
Rother District Council	17/12/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,822.92	The Build Works	Capital Advances Disabled Facilities Grant	2014258	201909
Rother District Council	18/12/2019	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	2,922.56	Burgess & Co Lettings and Management	Accommodation Costs - Homelessness services Deposit for Landlords	2014273	201909

Rother District Council	18/12/2019	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	950.00	Burgess & Co Lettings and Management	Accommodation Costs - Homelessness services Rent in Advance for Homeless Equipment & Materials - Carriage/Handling Charge	2014273	201909
Rother District Council	18/12/2019	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	8.95	Canvas and Stretcher Bars	General office supplies - Stationery (Stationery Services to buy ONLY)	2014226	201909
Rother District Council	18/12/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	23.66	Canvas and Stretcher Bars	Printing by external suppliers - Printing (Not from RDC Print Room)	2014226	201909
Rother District Council	18/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2415	Printing by external suppliers	2,692.96	Electoral Reform Services Ltd t/a Civic Election Services	Construction/Conversion Capital-Contract Payments - General	2014228	201909
Rother District Council	18/12/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70735	Capital - Wainwright Road Development	N1003	Construction/Conversion	6,550.00	J D Fencing Contractors	Consultants and other services - Consultants Fees Photocopy Paper by external suppliers - Colour Paper	2014271	201909
Rother District Council	18/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,500.00	Porter Planning Economics Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2014248	201909
Rother District Council	18/12/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	54.01	Premier Paper Group Ltd	Accommodation Costs	2014294	201909
Rother District Council	18/12/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	250.00	Rambler Coaches Ltd	Accommodation Costs	2014296	201909
Rother District Council	18/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	480.00	Your Move	Repairs to Premises - Parks - Tree Works	2014265	201909
Rother District Council	18/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	327.00	Your Move	Land & Property fees	2014265	201909
Rother District Council	19/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,890.00	Gristwood and Toms Limited	Training	2014308	201909
Rother District Council	19/12/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70746	Capital - Jempsons Supermarket, Market Square, Battle	N1002	Land & Property fees	143,250.00	HMRC Shipley (Stamp Duty)	Equipment & Materials - EnvH - Food Samples	2014274	201909
Rother District Council	19/12/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	561.00	Institute of Licensing Ltd	Hired and contracted services - Technical Support	2014332	201909
Rother District Council	19/12/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	51.75	MWUK Ltd T/A Alexandra	Accommodation Costs - Homelessness services Deposit for Landlords	2014324	201909
Rother District Council	19/12/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	1,475.00	Unit4 Business Software Limited		2014270	201909
Rother District Council	20/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	495.00	Brian Hazell and Partners		2014314	201909

Rother District Council	20/12/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	495.00	Brian Hazell and Partners	Accommodation Costs - Homelessness services Rent in Advance for Homeless Repairs to Premises - Building Surveys and Inspection	2014314	201909
Rother District Council	20/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	1,500.00	Potter Raper Ltd	Accommodation Costs	2014328	201909
Rother District Council	20/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,728.00	The Northern Hotel	Hired and Contracted services	2014351	201909
Rother District Council	20/12/2019	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	57.38	Uckfield Town Council	Accommodation Costs	2014323	201909
Rother District Council	22/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,625.00	Specialist Care UK Group Ltd	Accommodation Costs	2014338	201909
Rother District Council	22/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014337	201909
Rother District Council	22/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014333	201909
Rother District Council	22/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014334	201909
Rother District Council	22/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2014335	201909
Rother District Council	22/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014336	201909
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,800.00	Colin A May	Repairs to Premises - Parks-Landscaping Works	2014346	201909
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	820.00	Lets 2 Share Limited	Accommodation Costs	2014350	201909
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,155.00	Lets 2 Share Limited	Accommodation Costs	2014348	201909
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	165.00	Lets 2 Share Limited	Accommodation Costs	2014349	201909
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2014347	201909
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	PADA Hanlon Ltd	Accommodation Costs	2014331	201909
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2014340	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2923	Grants made	2,125.00	Bexhill Museum Ltd	Grants made - Rother Museum Services - Annual Support Grant	2014223	201909
Rother District Council	31/12/2019	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	2014177	201909
Rother District Council	31/12/2019	999NOREPORT	Housing and Community Services	70702	Capital - De La Warr Pavillion - Capital Grant	N1011	Capital Grants	13,394.50	De La Warr Pavillion Charitable Trust	Capital Grants - Community Grants Scheme	2014238	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20103	De La Warr Pav-Client	D2923	Grants made	122,500.00	De La Warr Pavillion Charitable Trust	Grants made - Revenue Grants	2014238	201909

Rother District Council	31/12/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2732	Members Conference Expenses	2,175.00	Local Government Information Unit	Members Conference Expenses - Members Conference Travel Rents and service charges - Rents - Rye Bay Grants made - Bexhill and Rother CAB	2014316	201909
Rother District Council	31/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2311	Rents and service charges	183.75	REDACTED PERSONAL DATA	Contract cleaning - Public Conveniences Cleaning Service	2014236	201909
Rother District Council	31/12/2019	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	21,250.00	Rother District Citizens Advice Bureau	Contract cleaning - Public Conveniences Cleaning Service	2014237	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	912.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2014222	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2014222	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2014222	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,721.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2014222	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2014222	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2014222	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	317.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2014222	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	349.45	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2014222	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2014222	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	285.80	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2014222	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	558.13	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2014222	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2014222	201909
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	730.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2014222	201909

Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	464.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2014222	201909
Rother District Council	31/10/2019							5851.13	Travel & Subsistence October 2019		201907	
Rother District Council	30/11/2019							6603.94	Travel & Subsistence November 2019		201908	
Rother District Council	31/12/2019							8625.79	Travel & Subsistence December 2019		201909	