

Body Name	Order date	Tier3	Tier3(T)	CostC	CostC(T)	Account	Account(T)	Curr. amount	SupplierID(T)	Description	OrderNo	TransNo	Period
Rother District Council	02/04/2020	999NOREPORT	Not included in reporting	70735	Capital - Wainwright Road Development	N1004	Architects & Consultant Fees	6,000.00	ECE Architecture Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	207696	2016400	202001
Rother District Council	02/04/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	8,400.00	Just Accommodation Ltd	Hired and contracted services - Syrian Resettlement Programme-Rent	207699	2016501	202001
Rother District Council	02/04/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	71,416.57	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	207698	2016470	202001
Rother District Council	03/04/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	5,000.00	Northgate Public Services (UK) Ltd	Computer Licences Maintenance/Upgrading of Software	207703	2016723	202001
Rother District Council	06/04/2020	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	5,000.00	Zurich Insurance plc	Insurance - risk management	207716	2016745	202001
Rother District Council	06/04/2020	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	5,413.81	Zurich Insurance plc	Insurance - Engineering Inspections	207716	2016539	202001
Rother District Council	06/04/2020	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	10,472.00	JLT Speciality Ltd	Insurance - Terrorism	207712	2017178	202001
Rother District Council	06/04/2020	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	10,559.00	JBA Consulting	Hired and contracted services - LDF Consultancy	207714	2017965	202001
Rother District Council	06/04/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2635	Computer Licences	12,000.00	Civica UK Ltd	Computer Licences - Election Management System	207715	2016744	202001
Rother District Council	06/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	18,000.00	Brochure Connect Ltd	Hired and contracted services - Battle & Rye TIC	207718	0	202001
Rother District Council	06/04/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	37,509.00	Freedom Leisure	Hired and Contracted Services – Covid19 Support to partner organisations	207717	2016543	202001
Rother District Council	06/04/2020	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	69,825.55	Zurich Insurance plc	Insurance - Employers/Public/Produc	207716	2016567	202001
Rother District Council	07/04/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2922	Subscriptions	3,000.00	East Sussex County Council	Subscriptions - Subscription to Organisations	207725	2016749	202001
Rother District Council	07/04/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2922	Subscriptions	3,000.00	East Sussex County Council	Subscriptions - Subscription to Organisations	207725	0	202001
Rother District Council	07/04/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	6,499.98	Rural Planning Ltd	Consultants and other services - Consultants Fees	207720	2016937	202001
Rother District Council	07/04/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	24,000.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	207721	2017549	202001
Rother District Council	08/04/2020	999NOREPORT	Not included in reporting	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1004	Architects & Consultant Fees	10,000.00	Canterbury City Council	Architects & Consultant Fees Capital-Architect and Conslt Fees	207735	0	202001

Rother District Council	08/04/2020	999NOREPORT	Not included in reporting	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1004	Architects & Consultant Fees	10,000.00	Canterbury City Council	Architects & Consultant Fees Capital-Architect and Conslt Fees	207736	0	202001
Rother District Council	09/04/2020	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2922	Subscriptions	9,188.40	Local Government Association	Subscriptions - Subscription to Organisations	207746	2018013	202001
Rother District Council	11/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20278	COVID19 Community Hub Point	D1201	Equipment & Materials	5,880.46	Thomas Ridley & Son Ltd	Equipment & materials - Covid 19 food parcels	207755	2016569	202001
Rother District Council	14/04/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	14,819.00	Centerprise International Limited	Computer Licences - Computer Licence Renewal	207771	2016743	202001
Rother District Council	16/04/2020	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	6,419.00	Victoria Solutions Ltd t/a Victoria Forms	Hired and Contracted Services - On-line Forms	207789	2016728	202001
Rother District Council	16/04/2020	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	9,730.00	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	207790	2016675	202001
Rother District Council	16/04/2020	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	41,250.00	UK Computer Group Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	207791	2016669	202001
Rother District Council	16/04/2020	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	46,033.65	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	207790	2016675	202001
Rother District Council	16/04/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	1,006,890.13	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	207781	2016577	202001
Rother District Council	20/04/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	5,198.06	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	207804	2016670	202001
Rother District Council	20/04/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	13,061.08	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	207804	2016670	202001
Rother District Council	20/04/2020	041ENVIRON	Environmental Services	20195	Caravan Licences & Travellers	D2513	Hired and Contracted services	17,958.00	East Sussex County Council	Hired and contracted services - Service fee paid	207805	2016655	202001
Rother District Council	20/04/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	29,739.01	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	207804	2016670	202001
Rother District Council	21/04/2020	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	10,062.10	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	207813	2016837	202001
Rother District Council	22/04/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40,000.00	Wilks Head and Eve LLP	Hired and contracted services - Valuation Services	207827	0	202001
Rother District Council	23/04/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	42,890.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	207837	0	202001
Rother District Council	24/04/2020	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	D2513	Hired and Contracted services	59,999.97	Southern Testing Laboratories Limited	Hired and contracted services - ecology work-blackfriars	207841	2017728	202001

Rother District Council	27/04/2020	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	E1101	Third party payment other LAs	56,362.66	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	207848	2016846	202001
Rother District Council	30/04/2020	091HOUSING	Housing and Community Services	20110	Battle Sports Centre	B1100	Repairs to Premises	6,000.00	East Sussex County Council	Repairs to Premises - Repairs/Maintenance - various	207859	2016975	202001
Rother District Council	01/05/2020	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	520,850.31	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	207864	2017911	202002
Rother District Council	04/05/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	19,482.13	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	207872	2017019	202002
Rother District Council	04/05/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	1,047,195.26	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	207871	2017600	202002
Rother District Council	04/05/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	1,047,195.26	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	207871	0	202002
Rother District Council	04/05/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	1,047,195.26	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	207871	0	202002
Rother District Council	05/05/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	34,750.22	GGP Systems Ltd	Computer Licences GIS System	207880	2017021	202002
Rother District Council	05/05/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	69,514.37	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	207892	2017022	202002
Rother District Council	12/05/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	5,000.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	207948	2017560	202002
Rother District Council	13/05/2020	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	5,888.30	Reigate & Banstead Borough Council	Hired and contracted services Off-site resilience processing	207961	2017653	202002
Rother District Council	13/05/2020	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	9,264.00	Grant Thornton UK LLP	Audit Fees - External Audit	207963	2017195	202002
Rother District Council	18/05/2020	999NOREPORT	Not included in reporting	70727	Capital - Joint Waste Equipment	N1008	Equipment	20,176.60	Biffa Municipal Limited	Capital - Purchase of Equipment	207981	2017290	202002
Rother District Council	19/05/2020	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	5,000.00	Inform CPI Ltd	Hired and contracted services - Service fee paid	207986	2017556	202002
Rother District Council	20/05/2020	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	9,730.00	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	208004	2017328	202002
Rother District Council	20/05/2020	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	46,879.35	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	208004	2017328	202002
Rother District Council	21/05/2020	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	5,666.05	Integra Associates Ltd	Computer Licences - New Computer Software	208017	2017784	202002

Rother District Council	22/05/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	9,914.44	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	208023	2017394	202002
Rother District Council	22/05/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	14,855.48	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	208023	2017394	202002
Rother District Council	26/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	6,340.00	Poulton Remedial Services Ltd	Repairs to Premises - Building Surveys and Inspection	208026	0	202002
Rother District Council	28/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2635	Computer Licences	7,650.00	GGP Systems Ltd	Computer Licences GIS System	208040	0	202002
Rother District Council	02/06/2020	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	58,360.00	Built Environment Design Partnership Limited	Architects & Consultant Fees Capital-Architect and Constt Fees	208061	2017546	202003
Rother District Council	02/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	63,146.94	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	208063	2017540	202003
Rother District Council	03/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	7,770.00	Colin A May	Equipment & Materials - Parks- Benches repairs	208075	0	202003
Rother District Council	04/06/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	13,755.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	208083	0	202003
Rother District Council	08/06/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	9,408.00	M&W Property Management Ltd	Hired and contracted services - Syrian Resettlement Programme-Rent	208093	2017603	202003
Rother District Council	09/06/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	12,820.00	N.R. Coppard Groundworks Ltd	Repairs to Premises - Beach maintenance	208108	0	202003
Rother District Council	10/06/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	6,345.00	Civica UK Ltd	Computer Licences - New Computer Software	208123	0	202003
Rother District Council	10/06/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	26,000.00	DSI Billing Services Ltd	Postages - DSI Billing	208121	0	202003
Rother District Council	11/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	E1101	Third party payment other LAs	5,475.00	East Sussex County Council	Third party payment other LAs - Health Overview Scrutiny Com Cont	208129	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	3,197.70	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003

Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	3,197.70	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	4,264.59	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	4,264.59	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	5,201.57	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	5,544.44	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	5,544.44	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	5,544.44	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	5,852.00	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	D2513	Hired and Contracted services	6,000.00	Bevan Brittan LLP	Hired and contracted services - Legal Advice	208135	2017692	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	6,159.56	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	6,243.82	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	208137	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	6,468.00	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	6,775.56	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003

Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	7,700.11	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	8,168.16	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	8,173.88	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	9,240.77	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	9,240.77	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	10,209.21	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	13,370.72	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	13,543.97	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	13,543.97	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	19,261.33	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	208136	0	202003
Rother District Council	15/06/2020	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	7,200.00	East Sussex County Council	Hired and contracted services - AONB Management	208142	0	202003
Rother District Council	16/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2507	Security Services	9,000.00	AP Security (APS) Ltd	Security services provided	208158	0	202003
Rother District Council	16/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	37,509.00	Freedom Leisure	Hired and Contracted Services – Covid19 Support to partner organisations	208159	2017983	202003
Rother District Council	19/06/2020	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	7,504.42	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	208180	2017867	202003

Rother District Council	19/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2639	Departmental Systems	9,000.00	Ascendant Solutions Limited	Departmental Systems - Covid 19 Changes to departmental systems	208178	2017819	202003
Rother District Council	19/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	11,220.00	London Borough of Southwark	Hired and contracted services - Legal Advice	208184	0	202003
Rother District Council	19/06/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	12,000.00	Firmstep Ltd	Computer Licences - New Computer Software	208179	0	202003
Rother District Council	24/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	9,104.06	Team Interiors LTD	Furniture & Fittings - New Reception Furniture	208207	2017862	202003
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	5,769.00	Hastings Borough Council	Agency Staff	208239	0	202003
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	12,106.40	Contract Sign Systems	Equipment & Materials - Purchase of Signs	208238	0	202003
Rother District Council	30/06/2020	999NOREPORT	Not included in reporting	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1004	Architects & Consultant Fees	10,000.00	Canterbury City Council	Architects & Consultant Fees Capital-Architect and Consilt Fees	208259	0	202003
Rother District Council	30/06/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	15,486.82	Eurotec Distribution Ltd t/a Media Resources	Computer Equipment - New - Computer Hardware	208256	0	202003