

Body Name	Trans. Date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	17/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	26.85	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018130	202004
Rother District Council	08/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	73.78	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018741	202005
Rother District Council	10/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	73.78	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018742	202005
Rother District Council	10/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	71.4	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018743	202005
Rother District Council	21/10/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A2203	Training	723	APSE Southern Region	Training	2019212	202005
Rother District Council	23/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D1201	Equipment & Materials	26	Bexhill Locksmiths / Alarms & First Windows	Equipment & Materials - Radar Keys	2019132	202005
Rother District Council	30/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	22.12	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018132	202004
Rother District Council	12/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	73.78	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018744	202005
Rother District Council	25/11/2019	101RESOURCES	Resources	20239	Computer Services	A2203	Training	380	PDP	Training	2018422	202004
Rother District Council	09/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	71.4	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018745	202005
Rother District Council	03/01/2020	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2311	Rents and service charges	75	Battle Town Council	Rents and service charges - Rents-CHP Battle	2018588	202004
Rother District Council	10/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	49.29	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018746	202005
Rother District Council	10/02/2020	041ENVIRON	Environmental Services	32138	EH Health and Safety and IDs R + W Partnership	D1203	Books And Publications	108.99	Amazon.co.uk	Books And Publications - EnvH Books+Publications (Pollution)	2017777	202004
Rother District Council	10/02/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	76.12	Aspli.com	Cleaning materials - Premises	2017777	202004
Rother District Council	10/02/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	265.99	Aspli.com	Cleaning materials - Premises	2017777	202004
Rother District Council	10/02/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	33.22	Aspli.com	Cleaning materials - Premises	2017777	202004
Rother District Council	10/02/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	83.04	Aspli.com	Cleaning materials - Premises	2017777	202004
Rother District Council	10/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2633	Computer Equipment	68.32	Amazon.co.uk	Computer Equipment - Carry Case	2017777	202004
Rother District Council	10/02/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	15.99	123 Reg	Computer Licences - Domain Name Renewal	2017777	202004
Rother District Council	10/02/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	15.99	123 Reg	Computer Licences - Domain Name Renewal	2017777	202004
Rother District Council	10/02/2020	041ENVIRON	Environmental Services	20141	Private Sector Housing	D1201	Equipment & Materials	113.5	Amazon.co.uk	Equipment & materials - Miscellaneous	2017777	202004
Rother District Council	10/02/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	37.18	Amazon.co.uk	Equipment & Materials - Purchase of Tools	2017777	202004
Rother District Council	10/02/2020	999NOREPORT	Resources	70742	Capital - New Website Development	N1010	Software Purchase	77.75	Fonticons Inc	Software Purchase	2017777	202004
Rother District Council	10/02/2020	999NOREPORT	Resources	70742	Capital - New Website Development	N1010	Software Purchase	62.47	Oasis Workflow Pro/Nugget Solutions Inc	Software Purchase	2017777	202004
Rother District Council	10/02/2020	999NOREPORT	Resources	70742	Capital - New Website Development	N1010	Software Purchase	53.01	ACF	Software Purchase	2017777	202004
Rother District Council	10/02/2020	999NOREPORT	Resources	70742	Capital - New Website Development	N1010	Software Purchase	77.08	Publishpress.com	Software Purchase	2017777	202004

Rother District Council	13/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	689.58	True Commerce (Oldham) Ltd	Hired and Contracted services	2018725	202005
Rother District Council	15/02/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	577	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2016854	202004
Rother District Council	17/02/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	670	Apple Retail UK Ltd	Computer Equipment - New - Computer Hardware	2016855	202004
Rother District Council	29/02/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	440	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2018374	202004
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	850	Meridian Surveyors	Hired and contracted services - Service fee paid	2019557	202006
Rother District Council	02/03/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	35.53	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2016861	202004
Rother District Council	05/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	1023	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2018232	202004
Rother District Council	05/03/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	A2203	Training	295.83	Lessonbase Projects Ltd	Training	2019502	202006
Rother District Council	05/03/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	A2203	Training	140	Lessonbase Projects Ltd	Training	2019502	202006
Rother District Council	09/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.5	Friday Ad	Advertising - Newspapers/Magazine	2018378	202004
Rother District Council	09/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.5	Friday Ad	Advertising - Newspapers/Magazine	2018378	202004
Rother District Council	09/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.5	Friday Ad	Advertising - Newspapers/Magazine	2018378	202004
Rother District Council	09/03/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	-33.22	Aspli.com	Cleaning materials - Premises	2018378	202004
Rother District Council	09/03/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2352	Clothing and Uniforms	453	Safequip Ltd	Clothing and Uniforms - Mens Protective-Other	2018376	202004
Rother District Council	09/03/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2352	Clothing and Uniforms	329	Brosch Direct Ltd	Clothing and Uniforms - Mens Protective-Other	2018379	202004
Rother District Council	09/03/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	91.66	Amazon.co.uk	Computer Equipment - Carry Case	2018378	202004
Rother District Council	09/03/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	25.98	123 Reg Ltd	Computer Licences - Domain Name Renewal	2018378	202004
Rother District Council	09/03/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	63.96	123 Reg Ltd	Computer Licences - Domain Name Renewal	2018378	202004
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	79.74	Amazon.co.uk/ Techgear Solutions Direct Ltd	Equipment & Materials - Purchase of Tools	2018379	202004
Rother District Council	09/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Sustainability Strategy	D2420	supplies (Stationery purchased from ext	210	www.hotline.co.uk	General office supplies - Stationery (Stationery Services to buy ONLY)	2018378	202004
Rother District Council	09/03/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	105	Idealenvelo	General office supplies - Stationery (Stationery Services to buy ONLY)	2018378	202004
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1129.63	Southern Railway, Pest Control Direct	Hired and contracted services - Syrian Misc	2018375	202004
Rother District Council	09/03/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	67.5	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2018187	202004
Rother District Council	09/03/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	305	RTPI	Training	2018376	202004
Rother District Council	09/03/2020	101RESOURCES	Resources	20222	Accountancy	A2203	Training	337.87	Powdermills Hotel	Training	2018377	202004
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	46.45	Number 1 Plates	Vehicle Repairs & Servicing	2018379	202004
Rother District Council	11/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	46.11	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018747	202005

Rother District Council	13/03/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	934.12	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2018495	202004
Rother District Council	17/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	29.77	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018049	202004
Rother District Council	18/03/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	129.32	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2018233	202004
Rother District Council	24/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	393.47	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018019	202004
Rother District Council	24/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	116.95	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018019	202004
Rother District Council	24/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	203.02	Scottish Water Business Stream Limited	Water - Water Charges	2018019	202004
Rother District Council	24/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	65.04	Scottish Water Business Stream Limited	Water - Water Charges	2018019	202004
Rother District Council	26/03/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	142.18	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018043	202004
Rother District Council	26/03/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	99.85	Scottish Water Business Stream Limited	Water - Water Charges	2018043	202004
Rother District Council	27/03/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4795	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2018497	202004
Rother District Council	28/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	495	1066 Removal Services	Removals and Storage	2018498	202004
Rother District Council	30/03/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	308.44	Civica UK Ltd	Computer Licences - Website Management	2019371	202006
Rother District Council	31/03/2020	999NOREPORT	Housing and Community Services	70705	Protection Scheme (Preservational Trust)	N1007	Plant & Machinery	2354.3	TPGEO	Capital - Plant and Property	2018179	202004
Rother District Council	31/03/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	7029.76	The Build Works	Capital Advances Disabled Facilities Grant	2019489	202006
Rother District Council	31/03/2020	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	7754	REDACTED PERSONAL DATA	Hired and contracted services - LDF Consultancy	2016372	202004
Rother District Council	31/03/2020	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	42	REDACTED PERSONAL DATA	Hired and contracted services - LDF Consultancy	2016372	202004
Rother District Council	31/03/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	240	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2018373	202004
Rother District Council	31/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	641.53	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018028	202004
Rother District Council	31/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	386.76	Scottish Water Business Stream Limited	Water - Water Charges	2018028	202004
Rother District Council	01/04/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1568.3	Lloyds Bank	Bank Charges	2018197	202004
Rother District Council	01/04/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	20	Lloyds Bank	Bank Charges	2018188	202004
Rother District Council	01/04/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	20	Lloyds Bank	Bank Charges	2018189	202004
Rother District Council	01/04/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	20	Lloyds Bank	Bank Charges	2018190	202004
Rother District Council	01/04/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	20	Lloyds Bank	Bank Charges	2018191	202004
Rother District Council	01/04/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	20	Lloyds Bank	Bank Charges	2018192	202004
Rother District Council	01/04/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	20	Lloyds Bank	Bank Charges	2018193	202004
Rother District Council	01/04/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	20.5	Lloyds Bank	Bank Charges	2018194	202004

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Rother District Council	01/04/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019148	202005
Rother District Council	01/04/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	317.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019148	202005
Rother District Council	01/04/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	349.45	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019148	202005
Rother District Council	01/04/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019148	202005
Rother District Council	01/04/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	285.8	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019148	202005
Rother District Council	01/04/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2018146	202004
Rother District Council	01/04/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4047.9	Guestling Parish Council	Parish precepts	2018005	202004
Rother District Council	02/04/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	28.62	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2019089	202006
Rother District Council	03/04/2020	101RESOURCES	Resources	20222	Accountancy	D2922	Subscriptions	2467	Association for Public Service Excellence (APSE)	Subscriptions - Subscription to Organisations	2018704	202005
Rother District Council	06/04/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	106	Lloyds Bank	Bank Charges	2019079	202005
Rother District Council	09/04/2020	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	260.4	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2017424	202004
Rother District Council	13/04/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018149	202004
Rother District Council	13/04/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018149	202004
Rother District Council	13/04/2020	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018149	202004
Rother District Council	13/04/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018149	202004
Rother District Council	13/04/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018149	202004
Rother District Council	13/04/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	30	O2 (UK) Ltd	Mobile Phones	2018149	202004
Rother District Council	13/04/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018149	202004
Rother District Council	13/04/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018149	202004
Rother District Council	13/04/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018149	202004
Rother District Council	13/04/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	4.5	O2 (UK) Ltd	Mobile Phones	2018149	202004
Rother District Council	13/04/2020	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018149	202004
Rother District Council	13/04/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018149	202004
Rother District Council	13/04/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018149	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004

Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.23	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Transformation and Regeneration	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018181	202004
Rother District Council	13/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018181	202004
Rother District Council	13/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018181	202004
Rother District Council	13/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018181	202004
Rother District Council	13/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018181	202004
Rother District Council	13/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018181	202004
Rother District Council	13/04/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10		Mobile Phones	2018180	202004
Rother District Council	13/04/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018180	202004
Rother District Council	13/04/2020	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018180	202004
Rother District Council	13/04/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018180	202004
Rother District Council	13/04/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018180	202004
Rother District Council	13/04/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018180	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.06	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004

Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	11.32	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018186	202004
Rother District Council	13/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2622	Mobile Phones	11.24	O2 (UK) Ltd	Mobile Phones	2018181	202004
Rother District Council	13/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018181	202004
Rother District Council	13/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018181	202004
Rother District Council	13/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018181	202004
Rother District Council	13/04/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018183	202004
Rother District Council	13/04/2020	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018183	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018182	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018182	202004

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Rother District Council	13/04/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018183	202004
Rother District Council	13/04/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2622	Mobile Phones	15	O2 (UK) Ltd	Mobile Phones	2018183	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018182	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018182	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018182	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018182	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018182	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018182	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018182	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018182	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018182	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018182	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	78.73	O2 (UK) Ltd	Mobile Phones	2018182	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018182	202004
Rother District Council	13/04/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018182	202004
Rother District Council	14/04/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	0.75	Lloyds Bank	Bank Charges	2018138	202004
Rother District Council	14/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2202	Gas	49.29	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018748	202005
Rother District Council	15/04/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.8	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2017998	202004
Rother District Council	15/04/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	36.67	Allstar Business Solutions	Derv	2017998	202004
Rother District Council	15/04/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	36.25	Allstar Business Solutions	Derv	2017998	202004
Rother District Council	15/04/2020	091HOUSING	Housing and Community Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	600	The Automobile Association	Hired and Contracted services	2018823	202005
Rother District Council	15/04/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	27.5	Allstar Business Solutions	Derv	2017998	202004
Rother District Council	16/04/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1147.51	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019678	202006
Rother District Council	22/04/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	428.86	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018015	202004
Rother District Council	22/04/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	170.3	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018042	202004
Rother District Council	23/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	49.29	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018749	202005
Rother District Council	27/04/2020	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2922	Subscriptions	9187.77	Local Government Association	Subscriptions - Subscription to Organisations	2018013	202004
Rother District Council	30/04/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	390.43	Civica UK Ltd	Computer Licences - Website Management	2019366	202006

Rother District Council	30/04/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.8	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2018000	202004
Rother District Council	30/04/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.9	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2018000	202004
Rother District Council	30/04/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	942.3	Fleet (Line Markers) Ltd	Equipment & Materials - Car Parks various	2018347	202004
Rother District Council	30/04/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	960.42	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2018220	202004
Rother District Council	30/04/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	21.37	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2018221	202004
Rother District Council	30/04/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	11.88	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2018222	202004
Rother District Council	30/04/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	14.57	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2018223	202004
Rother District Council	30/04/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	8.13	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018047	202004
Rother District Council	30/04/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	35.01	Allstar Business Solutions	Derv	2018000	202004
Rother District Council	30/04/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	39.17	Allstar Business Solutions	Derv	2018000	202004
Rother District Council	30/04/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	45.83	Allstar Business Solutions	Derv	2018000	202004
Rother District Council	30/04/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	42.12	Allstar Business Solutions	Derv	2018000	202004
Rother District Council	01/05/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1993.82	Lloyds Bank	Bank Charges	2018200	202004
Rother District Council	01/05/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1.07	Lloyds Bank	Bank Charges	2018198	202004
Rother District Council	01/05/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1258.19	Lloyds Bank	Bank Charges	2018199	202004
Rother District Council	01/05/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	990	Mallard Consultancy Ltd	Hired and contracted services - Service fee paid	2018111	202004
Rother District Council	01/05/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2018147	202004
Rother District Council	01/05/2020	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	D2621	Telephones	101.9	Beaming Ltd	Telephones - Broadband Connection	2017996	202004
Rother District Council	02/05/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2513	Hired and Contracted services	2895	The Information Commissioner	Hired and contracted services - Data Protection Act	2019798	202006
Rother District Council	02/05/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	551.09	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018045	202004
Rother District Council	02/05/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	275.42	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018024	202004
Rother District Council	02/05/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2422	Sewerage	68.86	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018024	202004
Rother District Council	02/05/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	25.72	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2019088	202006
Rother District Council	03/05/2020	101RESOURCES	Resources	20239	Computer Services	D2636	Computer Software	300	ElseWare Limited	Computer Licences - BACS Software	2019299	202006
Rother District Council	04/05/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	645	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2019323	202006
Rother District Council	04/05/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	2534.37	Alfa Electric Ltd	Repairs to Premises - Repairs Refurbishment of premises	2018855	202005
Rother District Council	04/05/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	723.34	Alfa Electric Ltd	Repairs to Premises - Repairs Refurbishment of premises	2018907	202005

Rother District Council	05/05/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	203	Lloyds Bank	Bank Charges	2019082	202005
Rother District Council	05/05/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	0.48	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2018201	202004
Rother District Council	05/05/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	207.93	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2018201	202004
Rother District Council	06/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	788.91	Incom Telecommunications	Computer Equipment - Computer peripherals	2018435	202004
Rother District Council	06/05/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	400	Trustmarque Solutions Ltd t/a S3	Computer Licences - Maintenance/Upgrading of Software	2017909	202004
Rother District Council	06/05/2020	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	3856	REDACTED PERSONAL DATA	Hired and contracted services - LDF Consultancy	2017046	202004
Rother District Council	06/05/2020	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	42	REDACTED PERSONAL DATA	Hired and contracted services - LDF Consultancy	2017046	202004
Rother District Council	06/05/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	11.31	Scottish Water Business Stream Limited	Water - Water Charges	2018040	202004
Rother District Council	07/05/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	758.05	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2018108	202004
Rother District Council	07/05/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	165	Institute of Licensing (Events) Ltd	Training	2018499	202004
Rother District Council	09/05/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	-103.32	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2018218	202004
Rother District Council	11/05/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	132.19	Alfa Electric Ltd	Repairs to Premises - Beach maintenance	2018348	202004
Rother District Council	12/05/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	223.95	Lloyds Bank	Bank Charges	2018134	202004
Rother District Council	12/05/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	34.19	Lloyds Bank	Bank Charges	2018137	202004
Rother District Council	12/05/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	191.59	Capita Business Services Ltd	Bank Charges	2018004	202004
Rother District Council	12/05/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	854.02	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018016	202004
Rother District Council	12/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	35.37	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018032	202004
Rother District Council	13/05/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	30	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2018009	202004
Rother District Council	13/05/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018009	202004
Rother District Council	13/05/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Housing-Land Registry	2018009	202004
Rother District Council	13/05/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	9	H M Land Registry	Hired and contracted services - Land Registry-Planning	2018009	202004
Rother District Council	13/05/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019075	202005
Rother District Council	13/05/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019075	202005
Rother District Council	13/05/2020	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019075	202005
Rother District Council	13/05/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019075	202005
Rother District Council	13/05/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019075	202005
Rother District Council	13/05/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	30	O2 (UK) Ltd	Mobile Phones	2019075	202005

Rother District Council	13/05/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019075	202005
Rother District Council	13/05/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019075	202005
Rother District Council	13/05/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019075	202005
Rother District Council	13/05/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	4.5	O2 (UK) Ltd	Mobile Phones	2019075	202005
Rother District Council	13/05/2020	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019076	202005
Rother District Council	13/05/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019076	202005
Rother District Council	13/05/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019076	202005
Rother District Council	13/05/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019076	202005
Rother District Council	13/05/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019076	202005
Rother District Council	13/05/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019076	202005
Rother District Council	13/05/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019076	202005
Rother District Council	13/05/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019076	202005
Rother District Council	13/05/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019076	202005
Rother District Council	13/05/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019075	202005
Rother District Council	13/05/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	23.18	O2 (UK) Ltd	Mobile Phones	2019075	202005
Rother District Council	13/05/2020	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019075	202005
Rother District Council	13/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019061	202005
Rother District Council	13/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019061	202005
Rother District Council	13/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019061	202005
Rother District Council	13/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019061	202005
Rother District Council	13/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019061	202005
Rother District Council	13/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Transformation and Regeneration	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019061	202005
Rother District Council	13/05/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019076	202005
Rother District Council	13/05/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019076	202005
Rother District Council	13/05/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019076	202005
Rother District Council	13/05/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019076	202005
Rother District Council	13/05/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019076	202005

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Rother District Council	13/05/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.33	O2 (UK) Ltd	Mobile Phones	2018185	202004
Rother District Council	13/05/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018185	202004
Rother District Council	15/05/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	600	We Love Property Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2018001	202004
Rother District Council	15/05/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	600	We Love Property Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2018001	202004
Rother District Council	15/05/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	1500	Destin Solutions Ltd	Departmental Systems - Destin Sololutions	2017196	202004
Rother District Council	15/05/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	5.7	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2017999	202004
Rother District Council	15/05/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2018006	202004
Rother District Council	15/05/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018006	202004
Rother District Council	15/05/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018006	202004
Rother District Council	15/05/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018006	202004
Rother District Council	15/05/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6	H M Land Registry	Hired and contracted services - Housing-Land Registry	2018006	202004
Rother District Council	15/05/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	184.5	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2018002	202004
Rother District Council	15/05/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	74.48	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2018002	202004
Rother District Council	15/05/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	304.64	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018039	202004
Rother District Council	15/05/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	577	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2018219	202004
Rother District Council	15/05/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	45.84	Allstar Business Solutions	Derv	2017999	202004
Rother District Council	15/05/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	34.17	Allstar Business Solutions	Derv	2017999	202004
Rother District Council	15/05/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	41.68	Allstar Business Solutions	Derv	2017999	202004
Rother District Council	15/05/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	36.67	Allstar Business Solutions	Derv	2017999	202004
Rother District Council	19/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	47.7	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018750	202005
Rother District Council	19/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2202	Gas	47.7	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018751	202005
Rother District Council	19/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	4500	Brochure Connect Ltd	Hired and contracted services - Battle & Rye TIC	2018119	202004
Rother District Council	20/05/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	23.05	Value Products Ltd	Equipment & Materials - Health and Safety Act Equipment	2018125	202004
Rother District Council	20/05/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	50	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2018765	202005
Rother District Council	20/05/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	4110	The Great Outdoor Gym Company Ltd	Equipment & Materials - Parks- Playground Equipment	2019019	202005
Rother District Council	20/05/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	550	The Great Outdoor Gym Company Ltd	Equipment & Materials - Parks- Playground Equipment	2019020	202005
Rother District Council	20/05/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	21	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2018010	202004

Rother District Council	20/05/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018010	202004
Rother District Council	20/05/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Housing-Land Registry	2018010	202004
Rother District Council	20/05/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12	H M Land Registry	Hired and contracted services - Land Registry-Planning	2018010	202004
Rother District Council	20/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	27	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2018010	202004
Rother District Council	20/05/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	80	uCheck	Hired and contracted services - Service fee paid	2019087	202006
Rother District Council	20/05/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	17.34	uCheck	Hired and contracted services - Service fee paid	2019087	202006
Rother District Council	20/05/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	165	Institute of Licensing (Events) Ltd	Training	2018486	202004
Rother District Council	21/05/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	1004.3	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	031RESOURCES	Executive Directors & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	50.43	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	3127.61	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	21.34	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	45.06	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	28.81	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	121.01	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	121.01	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	121.01	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	121.01	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	121.01	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	5445.41	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	861.39	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	109.76	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	2245.54	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	48.34	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	145.79	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	380.13	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	31.99	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	8	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	32.54	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006

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Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	82.93	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	76.72	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	311.58	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	95.9	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	32.54	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	64.89	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	139.17	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	37.46	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	31.05	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	33.43	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	31.94	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	622.93	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	76.72	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	174.61	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	28.81	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	31.49	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019305	202006
Rother District Council	21/05/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	839.29	(Kent County Council Commercial Services)	Gas - Gas Charges	2019304	202006
Rother District Council	21/05/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	418.81	(Kent County Council Commercial Services)	Gas - Gas Charges	2019304	202006
Rother District Council	21/05/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	91.19	(Kent County Council Commercial Services)	Gas - Gas Charges	2019304	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	10.23	(Kent County Council Commercial Services)	Gas - Gas Charges	2019304	202006
Rother District Council	21/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2202	Gas	72.74	(Kent County Council Commercial Services)	Gas - Gas Charges	2019304	202006
Rother District Council	21/05/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	369.76	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2018115	202004
Rother District Council	22/05/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018007	202004
Rother District Council	22/05/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018007	202004
Rother District Council	22/05/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018007	202004
Rother District Council	22/05/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12	H M Land Registry	Hired and contracted services - Land Registry-Planning	2018007	202004
Rother District Council	22/05/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	900	Inform CPI Ltd	Hired and contracted services - RV Finder	2019337	202006

Rother District Council	25/05/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	477.88	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018023	202004
Rother District Council	25/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	53.23	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018050	202004
Rother District Council	25/05/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2017430	202004
Rother District Council	25/05/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	4.89	Interoute Networks Ltd	Telephones - Leased Line Rental	2017430	202004
Rother District Council	26/05/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	483.2	Click4Assistance	Computer Licences - Maintenance/Upgrading of Software	2018112	202004
Rother District Council	26/05/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	33	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2018035	202004
Rother District Council	27/05/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	39.85	Brady Corporation Ltd (T/A Seton)	Equipment & Materials - EnvH- Pollution Equipment	2017993	202004
Rother District Council	27/05/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	34.58	Booker Ltd	Equipment & Materials - Health and Safety Act Equipment	2018003	202004
Rother District Council	27/05/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	284.99	BT British Telecommunications plc	Telephones - BT-Rental-General	2017539	202004
Rother District Council	27/05/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	25	R H Environmental Limited	Training	2018234	202004
Rother District Council	28/05/2020	101RESOURCES	Resources	20239	Computer Services	D2634	Computer Consumables	1421.82	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2017420	202004
Rother District Council	28/05/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	35	Sussex Turnery and Moulding Co Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2018235	202004
Rother District Council	29/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	210.33	Southern Electric (SSE)	Electricity - Electricity Charges	2018501	202004
Rother District Council	29/05/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	24	H M Land Registry	Hired and contracted services - Council Tax- Land Registry Enquiries	2018008	202004
Rother District Council	29/05/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	12	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018008	202004
Rother District Council	29/05/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018008	202004
Rother District Council	29/05/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6	H M Land Registry	Hired and contracted services - Housing- Land Registry	2018008	202004
Rother District Council	29/05/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	533.07	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2018038	202004
Rother District Council	29/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	19.87	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018048	202004
Rother District Council	29/05/2020	101RESOURCES	Resources	20240	Printing Services	E2302	payment private contractors	62.5	SBS Consumables	Third party payment private contractors - Work by Outside Contractors	2018770	202005
Rother District Council	30/05/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	150	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2018487	202004
Rother District Council	31/05/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.8	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2018713	202005
Rother District Council	31/05/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.9	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2018713	202005
Rother District Council	31/05/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	25.68	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2018771	202005
Rother District Council	31/05/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1014.27	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2018709	202005
Rother District Council	31/05/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	17.88	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2018710	202005
Rother District Council	31/05/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	11.88	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2018711	202005

Rother District Council	31/05/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	17.88	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2018712	202005
Rother District Council	31/05/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	560	REDACTED PERSONAL DATA	Repairs to Premises - Car Park Maintenance	2018859	202005
Rother District Council	31/05/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	35	Allstar Business Solutions	Derv	2018713	202005
Rother District Council	31/05/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	32.5	Allstar Business Solutions	Derv	2018713	202005
Rother District Council	31/05/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	32.88	Allstar Business Solutions	Derv	2018713	202005
Rother District Council	31/05/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	30.83	Allstar Business Solutions	Derv	2018713	202005
Rother District Council	31/05/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	40.88	Allstar Business Solutions	Derv	2018713	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	163.1	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2018340	202004
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	163.1	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2018341	202004
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	840.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	743.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	196.06	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	700.01	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	840.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	615.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	280.02	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	336.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	588	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	532	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	251.98	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	559.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	307.98	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	742.56	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1215.52	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005

Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	472.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	928.11	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1231.27	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1231.27	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1751.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	290.7	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	387.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	323.94	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	355.39	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	387.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	290.7	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	567.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019149	202005
Rother District Council	01/06/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	675.9	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2018912	202005
Rother District Council	01/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	18.06	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2018912	202005
Rother District Council	01/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	18.06	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2018912	202005
Rother District Council	01/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	18.05	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2018912	202005
Rother District Council	01/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	18.05	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2018912	202005
Rother District Council	01/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	35.22	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2018912	202005
Rother District Council	01/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	505.82	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2018912	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2201	Electricity	1026.91	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2018912	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	45	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2018912	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	54.49	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2018912	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	35.01	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2018912	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	543.69	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2018912	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	29.24	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2018912	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	105.02	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2018912	202005
Rother District Council	01/06/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	56.49	(Kent County Council Commercial Services)	Gas - Gas Charges	2018913	202005

Rother District Council	01/06/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	221.84	(Kent County Council Commercial Services)	Gas - Gas Charges	2018913	202005
Rother District Council	01/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	558.32	(Kent County Council Commercial Services)	Gas - Gas Charges	2018913	202005
Rother District Council	01/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	9.9	(Kent County Council Commercial Services)	Gas - Gas Charges	2018913	202005
Rother District Council	01/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2202	Gas	37.93	(Kent County Council Commercial Services)	Gas - Gas Charges	2018913	202005
Rother District Council	01/06/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	48.3	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2018140	202004
Rother District Council	01/06/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2018148	202004
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	85	Ofcom - Radio Licence Fees	Radios and licences - Radio/Transmitter Licences	2018826	202005
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	J1234	charge Rye Community Help	50.95	Beaming Ltd	Rents and service charges - Rent - Rye CHP	2017997	202004
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	J1234	charge Rye Community Help	50.95	Beaming Ltd	Rents and service charges - Rent - Rye CHP	2017997	202004
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	5.81	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2017888	202004
Rother District Council	01/06/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2017511	202004
Rother District Council	01/06/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2017601	202004
Rother District Council	01/06/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	15.16	Daisy Communications PLC	Telephones	2017601	202004
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	35.12	Daisy Communications PLC	Telephones	2017601	202004
Rother District Council	01/06/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2017601	202004
Rother District Council	01/06/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	30.26	Daisy Communications PLC	Telephones	2017601	202004
Rother District Council	01/06/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	75.65	Daisy Communications PLC	Telephones	2017601	202004
Rother District Council	01/06/2020	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	743	Computershare Voucher Services	Childcare Vouchers	2018140	202004
Rother District Council	02/06/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1009	Furniture & Fittings	1529.33	HFS - Hastings Furniture Service Ltd	Furniture and Fittings for TA purchases	2018908	202005
Rother District Council	02/06/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1009	Furniture & Fittings	181	HFS - Hastings Furniture Service Ltd	Furniture and Fittings for TA purchases	2018908	202005
Rother District Council	02/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20268	Property Investment Strategy – Glovers Farm sites	B2422	Sewerage	790	Sea Change Sussex	Sewerage - Sewerage Charges	2017663	202004
Rother District Council	02/06/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.2	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2017512	202004
Rother District Council	02/06/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	25.74	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2018801	202006
Rother District Council	04/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	478.43	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018025	202004
Rother District Council	04/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2421	Water	30.34	Castle Water Ltd	Water - Water Charges	2018714	202005
Rother District Council	05/06/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	382.09	Civica UK Ltd	Computer Licences - Website Management	2019367	202006
Rother District Council	05/06/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	45	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2018011	202004

Rother District Council	05/06/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018011	202004
Rother District Council	05/06/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	21	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018011	202004
Rother District Council	05/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Housing-Land Registry	2018011	202004
Rother District Council	05/06/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	2980	Poulton Remedial Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2018346	202004
Rother District Council	05/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	622.66	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2017991	202004
Rother District Council	05/06/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	392.51	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2017990	202004
Rother District Council	06/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	363.92	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018027	202004
Rother District Council	06/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	231.27	Scottish Water Business Stream Limited	Water - Water Charges	2018027	202004
Rother District Council	08/06/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	116	Lloyds Bank	Bank Charges	2019081	202005
Rother District Council	08/06/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	73.45	Lloyds Bank	Bank Charges	2018791	202005
Rother District Council	08/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2750	OSD Hydropower Services	Repairs to Premises - Parks - Jet Washing and Cleaning	2018471	202004
Rother District Council	08/06/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	800	OSD Hydropower Services	Repairs to Premises - Parks - Jet Washing and Cleaning	2018471	202004
Rother District Council	08/06/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	99.5	Royal Mail Group Ltd	Postages	2017785	202004
Rother District Council	08/06/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	117.5	Royal Mail Group Ltd	Postages	2017786	202004
Rother District Council	09/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	43.28	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2017889	202004
Rother District Council	09/06/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2422	Sewerage	500.6	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018041	202004
Rother District Council	09/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2422	Sewerage	68.54	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018046	202004
Rother District Council	09/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1129.65	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018044	202004
Rother District Council	09/06/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	67.5	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2018802	202006
Rother District Council	09/06/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	219.95	Scottish Water Business Stream Limited	Water - Water Charges	2018018	202004
Rother District Council	10/06/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	219.9	Lloyds Bank	Bank Charges	2019083	202005
Rother District Council	10/06/2020	101RESOURCES	Resources	20239	Computer Services	D2638	Photocopier Contracts	102.26	Ricoh UK Limited	Computer Equip Maintenance - Scanner Maintenance	2017790	202004
Rother District Council	10/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	31.86	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018021	202004
Rother District Council	10/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	125.99	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018030	202004
Rother District Council	10/06/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	755.17	BT British Telecommunications plc	Telephones - BT-Rental-General	2017791	202004
Rother District Council	10/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	114.25	Scottish Water Business Stream Limited	Water - Water Charges	2018030	202004
Rother District Council	11/06/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	6345	Civica UK Ltd	Computer Licences - New Computer Software	2019368	202006

Rother District Council	11/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	122.88	Fuzion 4 Limited	Equipment & Materials - CCTV	2017846	202005
Rother District Council	11/06/2020	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	4297.32	Konica Minolta Business Solutions (UK) Ltd	Operational Leases - Copier Rental and Service	2017689	202004
Rother District Council	11/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	26.41	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2017890	202004
Rother District Council	11/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1595.34	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018031	202004
Rother District Council	12/06/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	30	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2018012	202004
Rother District Council	12/06/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	30	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018012	202004
Rother District Council	12/06/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	9	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018012	202004
Rother District Council	12/06/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018012	202004
Rother District Council	12/06/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18	H M Land Registry	Hired and contracted services - Land Registry-Planning	2018012	202004
Rother District Council	12/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	6	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2018012	202004
Rother District Council	12/06/2020	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	13800	Branch and Lee	Hired and contracted services - Subsidy Consultancy	2018103	202004
Rother District Council	12/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	6340	Poulton Remedial Services Ltd	Repairs to Premises - Building Surveys and Inspection	2018255	202005
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1108.65	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018017	202004
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	105.43	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018026	202004
Rother District Council	12/06/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	149	Waterfront Conference Company	Training	2019475	202006
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	70.72	Scottish Water Business Stream Limited	Water - Water Charges	2018026	202004
Rother District Council	13/06/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018795	202005
Rother District Council	13/06/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018795	202005
Rother District Council	13/06/2020	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018795	202005
Rother District Council	13/06/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018795	202005
Rother District Council	13/06/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018795	202005
Rother District Council	13/06/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	30	O2 (UK) Ltd	Mobile Phones	2018795	202005
Rother District Council	13/06/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018795	202005
Rother District Council	13/06/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018795	202005
Rother District Council	13/06/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018795	202005
Rother District Council	13/06/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	4.5	O2 (UK) Ltd	Mobile Phones	2018795	202005
Rother District Council	13/06/2020	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018796	202005

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Rother District Council	13/06/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018798	202005
Rother District Council	13/06/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	35.49	O2 (UK) Ltd	Mobile Phones	2018798	202005
Rother District Council	13/06/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018798	202005
Rother District Council	13/06/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018798	202005
Rother District Council	13/06/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018798	202005
Rother District Council	13/06/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018798	202005
Rother District Council	13/06/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018798	202005
Rother District Council	13/06/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018798	202005
Rother District Council	13/06/2020	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018795	202005
Rother District Council	13/06/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018798	202005
Rother District Council	13/06/2020	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	13/06/2020	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	13/06/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	13/06/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	13/06/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	13/06/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	13/06/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	13/06/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	13/06/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	13/06/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	13/06/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	13/06/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	13/06/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	13/06/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	13/06/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2018794	202006
Rother District Council	14/06/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	64	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2018236	202004
Rother District Council	15/06/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	7.6	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2018775	202005

Rother District Council	15/06/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.9	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2018775	202005
Rother District Council	15/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	49.29	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018753	202005
Rother District Council	15/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2202	Gas	49.29	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018752	202005
Rother District Council	15/06/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	135.24	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2017995	202004
Rother District Council	15/06/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	778.38	Croner-I	Subscriptions - Subscription to Organisations	2019685	202006
Rother District Council	15/06/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	35.42	Allstar Business Solutions	Derv	2018775	202005
Rother District Council	15/06/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	34.17	Allstar Business Solutions	Derv	2018775	202005
Rother District Council	15/06/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	36.67	Allstar Business Solutions	Derv	2018775	202005
Rother District Council	15/06/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	43.33	Allstar Business Solutions	Derv	2018775	202005
Rother District Council	15/06/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	43.92	Allstar Business Solutions	Derv	2018775	202005
Rother District Council	16/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	44.45	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2018065	202004
Rother District Council	16/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	58.32	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018022	202004
Rother District Council	16/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	41.3	Scottish Water Business Stream Limited	Water - Water Charges	2018022	202004
Rother District Council	17/06/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	12000	Firmstep Ltd	Computer Licences - Domain Name Renewal	2017803	202004
Rother District Council	17/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	349.46	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2018380	202004
Rother District Council	17/06/2020	999NOREPORT	Resources	70742	Capital - New Website Development	N1010	Software Purchase	6720	GGP Systems Ltd	Software Purchase	2018178	202004
Rother District Council	18/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	99.5	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2017848	202004
Rother District Council	18/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	99.5	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2017848	202004
Rother District Council	18/06/2020	031RESOURCES	Executive Directors & Corporate Core	20280	Covid 19 RHSS Reopening High Streets Safely	A2202	Recruitment expenses	659.15	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2018514	202004
Rother District Council	18/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	264	Thomas Design & Graphics Ltd	Repairs to Premises - Parks - Purchase of Signs	2019021	202005
Rother District Council	18/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	771.26	Xylem Water Solutions UK Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2017963	202004
Rother District Council	18/06/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	-75.91	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018020	202004
Rother District Council	18/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	-205.32	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018020	202004
Rother District Council	18/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	-158.81	Scottish Water Business Stream Limited	Water - Water Charges	2018020	202004
Rother District Council	18/06/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	-55.62	Scottish Water Business Stream Limited	Water - Water Charges	2018020	202004
Rother District Council	18/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	6.29	Graham	Repairs to Premises	2018066	202004
Rother District Council	19/06/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	695	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2018034	202004

Rother District Council	19/06/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	695	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2018034	202004
Rother District Council	19/06/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	42	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2018787	202006
Rother District Council	19/06/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018787	202006
Rother District Council	19/06/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	12	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018787	202006
Rother District Council	19/06/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018787	202006
Rother District Council	19/06/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	120	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2018123	202004
Rother District Council	19/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915	MB Hotels Ltd	Accommodation Costs	2018237	202005
Rother District Council	19/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	510	MB Hotels Ltd	Accommodation Costs	2018623	202005
Rother District Council	20/06/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	120	uCheck	Hired and contracted services - Service fee paid	2018778	202005
Rother District Council	20/06/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	26.01	uCheck	Hired and contracted services - Service fee paid	2018778	202005
Rother District Council	20/06/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	12820	REDACTED PERSONAL DATA	Repairs to Premises - Beach maintenance	2018229	202004
Rother District Council	21/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2017815	202004
Rother District Council	22/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2017871	202004
Rother District Council	22/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2017871	202004
Rother District Council	22/06/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	4.98	Agora Business Publications LLP	Equipment & Materials - Carriage/Handling Charge	2018101	202004
Rother District Council	22/06/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	619.75	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2018516	202004
Rother District Council	22/06/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	619.75	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2018515	202004
Rother District Council	22/06/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	31.39	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018239	202004
Rother District Council	22/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	141.79	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2018240	202004
Rother District Council	22/06/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	39.33	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018238	202004
Rother District Council	22/06/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	79.8	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2018101	202004
Rother District Council	23/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	120	Crowhurst Park Holiday Village	Accommodation Costs - Housing Due to Covid 19	2017856	202004
Rother District Council	23/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	280	Crowhurst Park Holiday Village	Accommodation Costs - Housing Due to Covid 19	2017857	202004
Rother District Council	23/06/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	284.38	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019353	202006
Rother District Council	23/06/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	586.55	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019353	202006
Rother District Council	23/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2136.87	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019353	202006
Rother District Council	23/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2081.66	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019353	202006

Rother District Council	23/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	458.81	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019353	202006
Rother District Council	23/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	39.95	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019353	202006
Rother District Council	23/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	39.94	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019353	202006
Rother District Council	23/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	39.94	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019353	202006
Rother District Council	23/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	29.61	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019353	202006
Rother District Council	23/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	91.48	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019353	202006
Rother District Council	23/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	31.39	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019353	202006
Rother District Council	23/06/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	518.33	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019353	202006
Rother District Council	23/06/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	39.94	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019353	202006
Rother District Council	23/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	45.7	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019353	202006
Rother District Council	23/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	124.62	(Kent County Council Commercial Services)	Gas - Gas Charges	2019354	202006
Rother District Council	23/06/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	175.71	(Kent County Council Commercial Services)	Gas - Gas Charges	2019354	202006
Rother District Council	23/06/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	57.51	(Kent County Council Commercial Services)	Gas - Gas Charges	2019354	202006
Rother District Council	23/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	10.23	(Kent County Council Commercial Services)	Gas - Gas Charges	2019354	202006
Rother District Council	23/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2202	Gas	27.02	(Kent County Council Commercial Services)	Gas - Gas Charges	2019354	202006
Rother District Council	23/06/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2018781	202006
Rother District Council	23/06/2020	041ENVIRON	Environmental Services	32141	EH Alcohol Licensing R + W Partnership	D2513	Hired and Contracted services	135	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018781	202006
Rother District Council	23/06/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018781	202006
Rother District Council	23/06/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	12	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018781	202006
Rother District Council	23/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	9	H M Land Registry	Hired and contracted services - Housing-Land Registry	2018781	202006
Rother District Council	23/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2017882	202004
Rother District Council	23/06/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	4.09	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2017881	202004
Rother District Council	23/06/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	20.38	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018241	202004
Rother District Council	23/06/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	13.85	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2018242	202004
Rother District Council	23/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2017876	202004
Rother District Council	24/06/2020	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	5000	The Camber Memorial Hall	Capital Grants - Community Grants Scheme	2017994	202004
Rother District Council	24/06/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	20.79	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2017899	202004

Rother District Council	24/06/2020	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	B2311	Rents and service charges	2300	East Sussex County Council	Rents and service charges - Rent - Rye CHP	2018067	202005
Rother District Council	24/06/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	255	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2017880	202004
Rother District Council	24/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	511.08	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2017895	202004
Rother District Council	24/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	327.88	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2017895	202004
Rother District Council	24/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	347.72	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2017895	202004
Rother District Council	24/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	143.52	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2017895	202004
Rother District Council	24/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	225.2	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2017895	202004
Rother District Council	24/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	184.36	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2017895	202004
Rother District Council	24/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	102.68	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2017895	202004
Rother District Council	24/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	347.72	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2017895	202004
Rother District Council	24/06/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	102.68	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2017895	202004
Rother District Council	24/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	15.81	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2018244	202004
Rother District Council	24/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	27.53	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2018243	202004
Rother District Council	24/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	353.13	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018029	202004
Rother District Council	24/06/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2017886	202004
Rother District Council	24/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	A2203	Training	480	Wilmington Shared Services Ltd T/A Central Law Training Ltd	Training	2018064	202004
Rother District Council	24/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	279.78	Scottish Water Business Stream Limited	Water - Water Charges	2018029	202004
Rother District Council	25/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	9	BJA Trading Ltd t/a Sanique	Equipment & Materials - Carriage/Handling Charge	2017931	202004
Rother District Council	25/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	120	BJA Trading Ltd t/a Sanique	Equipment & materials - Miscellaneous	2017931	202004
Rother District Council	25/06/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1201	Equipment & Materials	410.73	Pitney Bowes Ltd	Hired and contracted services - election misc payment-net	2018068	202004
Rother District Council	25/06/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	391.48	DSI Billing Services Ltd	Postages - DSI Billing	2017908	202004
Rother District Council	25/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	13.29	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2018247	202004
Rother District Council	25/06/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	31.33	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018246	202004
Rother District Council	25/06/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	84.64	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018245	202004
Rother District Council	25/06/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	3052.96	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2017894	202004
Rother District Council	26/06/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70735	Capital - Wainwright Road Development	N1004	Architects & Consultant Fees	8293.47	The Lawson Partnership Ltd t/a Lawson Queay	Architects & Consultant Fees Capital-Architect and Conslt Fees	2018086	202004
Rother District Council	26/06/2020	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	9267	Grant Thornton UK LLP	Audit Fees - External Audit	2019213	202006

Rother District Council	26/06/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	645	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2017916	202004
Rother District Council	26/06/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	645	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2017917	202004
Rother District Council	26/06/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	4.92	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2018772	202005
Rother District Council	26/06/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	15	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2018782	202006
Rother District Council	26/06/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	12	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018782	202006
Rother District Council	26/06/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6	H M Land Registry	Hired and contracted services - Land Registry-Planning	2018782	202006
Rother District Council	26/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	6	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2018782	202006
Rother District Council	26/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	36.35	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018248	202004
Rother District Council	27/06/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	39.15	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2017955	202004
Rother District Council	27/06/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40	BT British Telecommunications plc	Interest Paid - Late Invoice Payment Fee	2018133	202004
Rother District Council	27/06/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	285.58	BT British Telecommunications plc	Telephones - BT-Rental-General	2018133	202004
Rother District Council	28/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2017921	202004
Rother District Council	28/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2017928	202004
Rother District Council	28/06/2020	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	2266.42	Integra Associates Ltd	Computer Licences - New Computer Software	2018249	202004
Rother District Council	28/06/2020	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	-1133.21	Integra Associates Ltd	Computer Licences - New Computer Software	2018250	202004
Rother District Council	28/06/2020	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	-1133.21	Integra Associates Ltd	Computer Licences - New Computer Software	2018251	202004
Rother District Council	28/06/2020	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	1133.21	Integra Associates Ltd	Computer Licences - New Computer Software	2018360	202004
Rother District Council	28/06/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1018.75	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2018118	202004
Rother District Council	28/06/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	273.6	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2018062	202004
Rother District Council	28/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs	2017924	202004
Rother District Council	28/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2017925	202004
Rother District Council	28/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	187.5	Specialist Care UK Group Ltd	Accommodation Costs	2017922	202004
Rother District Council	28/06/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs	2017923	202004
Rother District Council	28/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2017926	202004
Rother District Council	28/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1500	Specialist Care UK Group Ltd	Accommodation Costs	2017929	202004
Rother District Council	28/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2017927	202004
Rother District Council	29/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2017930	202004

Rother District Council	29/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2017930	202004
Rother District Council	29/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	378	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2017930	202004
Rother District Council	29/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2017945	202004
Rother District Council	29/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2017945	202004
Rother District Council	29/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	402.5	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2017930	202004
Rother District Council	29/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018096	202004
Rother District Council	29/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	390	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2017943	202004
Rother District Council	29/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	25	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2017943	202004
Rother District Council	29/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2017941	202004
Rother District Council	29/06/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	2550	Northgate Public Services (UK) Ltd	Computer Licences - Maintenance/Upgrading of Software	2017953	202004
Rother District Council	29/06/2020	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	118.98	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2017954	202004
Rother District Council	29/06/2020	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	7200	East Sussex County Council	Hired and contracted services - AONB Management	2018073	202004
Rother District Council	29/06/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	264	REDACTED PERSONAL DATA	Hired and contracted services - Legal Advice	2019142	202005
Rother District Council	29/06/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	390	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2018106	202004
Rother District Council	29/06/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	1829.5	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2018107	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	45	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Artist Services for Book Reme	2018069	202004
Rother District Council	29/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	683	Hailsham Roadway Construction Ltd	Hired and contracted services - Service fee paid	2017951	202006
Rother District Council	29/06/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	6	Bevan Brittan LLP	Land & Property fees Capital-Land and Propty - Fees Etc.	2018107	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1445.5	Hailsham Roadway Construction Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2017951	202006
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	71.43	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018442	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3320	Hailsham Roadway Construction Ltd	Repairs to Premises - Repairs - Plumbing Works	2017951	202006
Rother District Council	29/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	156	Hastings Locksmiths and Key Service	Repairs to Premises - Specified Repairs and Works listed	2018077	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	75	Hastings Locksmiths and Key Service	Repairs to Premises - Specified Repairs and Works listed	2018078	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	272	Hastings Locksmiths and Key Service	Repairs to Premises - Specified Repairs and Works listed	2018079	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2415	Printing by external suppliers	75	Lomas Publicity Signs	Printing by external suppliers	2017964	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Coast Holiday Lettings Ltd	Accommodation Costs	2017913	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Coast Holiday Lettings Ltd	Accommodation Costs	2017913	202004

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Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	23	South Down Residential Ltd	Accommodation Costs	2017930	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	322	South Down Residential Ltd	Accommodation Costs	2017930	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	80.5	South Down Residential Ltd	Accommodation Costs	2017930	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	352.8	South Down Residential Ltd	Accommodation Costs	2017930	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2017936	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2017936	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2017936	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360	Lets 2 Share Limited	Accommodation Costs	2017937	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2017938	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2017939	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2017939	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360	Lets 2 Share Limited	Accommodation Costs	2017939	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2017939	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2017940	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	Roost People Ltd	Accommodation Costs	2017943	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	Roost People Ltd	Accommodation Costs	2017944	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315	Roost People Ltd	Accommodation Costs	2017944	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25	Roost People Ltd	Accommodation Costs	2017944	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	Roost People Ltd	Accommodation Costs	2017944	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476	Savoy Court Ltd	Accommodation Costs	2017946	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	119	Savoy Court Ltd	Accommodation Costs	2017946	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	270	Savoy Court Ltd	Accommodation Costs	2017947	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315	Savoy Court Ltd	Accommodation Costs	2017948	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	PADA Hanlon Ltd	Accommodation Costs	2017935	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs	2017930	202004
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs	2017930	202004
Rother District Council	30/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	160	Crowhurst Park Holiday Village	Accommodation Costs - Housing Due to Covid 19	2018170	202004

Rother District Council	30/06/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	10504.8	Built Environment Design Partnership Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2018092	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	250	REDACTED PERSONAL DATA	Clothing and Uniforms - Mens Protective-Footware	2018445	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	160.63	REDACTED PERSONAL DATA	Clothing and Uniforms - Mens Protective-Other	2018445	202004
Rother District Council	30/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	80	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2017959	202004
Rother District Council	30/06/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	7.6	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2018776	202005
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1070	REDACTED PERSONAL DATA	Equipment & Materials - Parks- Fencing Products	2017967	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	100	REDACTED PERSONAL DATA	Equipment & Materials - Parks- Fencing Products	2017969	202005
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	100	REDACTED PERSONAL DATA	Equipment & Materials - Parks- Fencing Products	2017988	202004
Rother District Council	30/06/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	19.14	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2018768	202005
Rother District Council	30/06/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	90.22	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2018769	202005
Rother District Council	30/06/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	959	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2018705	202005
Rother District Council	30/06/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	19.2	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2018706	202005
Rother District Council	30/06/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	11.88	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2018707	202005
Rother District Council	30/06/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	17.07	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2018708	202005
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1368	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2018323	202004
Rother District Council	30/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	30	Data Shredding Services Ltd	Hired and contracted services - Charges- Confidential Office Waste	2018116	202004
Rother District Council	30/06/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	60.19	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2018777	202005
Rother District Council	30/06/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	37509	Freedom Leisure	Hired and Contracted Services - Covid19 Support to partner organisations	2017983	202004
Rother District Council	30/06/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1579.03	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2018168	202004
Rother District Council	30/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	490	REDACTED PERSONAL DATA	Hired and contracted services - Hire of Skip	2018213	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	320	REDACTED PERSONAL DATA	Hired and contracted services - Hire of Skip	2018214	202004
Rother District Council	30/06/2020	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	4223.6	JBA Consulting	Hired and contracted services - LDF Consultancy	2017965	202004
Rother District Council	30/06/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	240	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2018353	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	64.26	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2018056	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	742.5	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2018070	202004
Rother District Council	30/06/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	2750	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	2018209	202004
Rother District Council	30/06/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	475	Beckwith Consulting Ltd	Members Training and Seminars	2018089	202004

Rother District Council	30/06/2020	999NOREPORT	Housing and Community Services	70705	Protection Scheme (Preservational Trust)	N1005	Other fees	3950	Canterbury City Council	Other Fees - Capital exp Std VAT	2017957	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	296	GDUK Door Solutions Ltd	Repairs to Premises - Access System Service	2017960	202004
Rother District Council	30/06/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	150	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2018054	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	648	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Playground Repairs	2017968	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1245	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Fencing Installation	2017970	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	23.3	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2018298	202004
Rother District Council	30/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	30.45	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2018297	202004
Rother District Council	30/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	18.28	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2018443	202004
Rother District Council	30/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	106.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2018071	202004
Rother District Council	30/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	233.41	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2018369	202004
Rother District Council	30/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	16.86	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2018063	202004
Rother District Council	30/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	D2507	Security Services	738	Clearway Environmental Services (UK) Ltd	Security services provided	2018257	202005
Rother District Council	30/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	21.94	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018128	202004
Rother District Council	30/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2018072	202005
Rother District Council	30/06/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	1338.59	Embridge Consulting (UK) Ltd	Hired and Contracted services	2018104	202004
Rother District Council	30/06/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	35.01	Allstar Business Solutions	Derv	2018776	202005
Rother District Council	30/06/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	31.67	Allstar Business Solutions	Derv	2018776	202005
Rother District Council	30/06/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	41.67	Allstar Business Solutions	Derv	2018776	202005
Rother District Council	30/06/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	29.58	Allstar Business Solutions	Derv	2018776	202005
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126	Abacus Main Ltd	Contract cleaning	2018253	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	2625	LHS Locata (Housing Services) Ltd	Hired and Contracted services	2018468	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	343.04	247 Transport Solutions Ltd	Hired and Contracted services	2018057	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	50	NowMedical	Hired and Contracted services	2018210	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1170	LESSHOMELESS LTD	Accommodation Costs	2018058	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500	Abacus Main Ltd	Contract cleaning	2018252	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	12	NowMedical	Hired and Contracted services	2018211	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	47.08	Allstar Business Solutions	Derv	2018776	202005

Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	47.5	Allstar Business Solutions	Derv	2018776	202005
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	33.57	Allstar Business Solutions	Derv	2018776	202005
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280	Crowhurst Park Holiday Village	Accommodation Costs	2017971	202004
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	304.5	Solutions Accommodation Providers Ltd	Accommodation Costs	2018121	202004
Rother District Council	30/06/2020	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	926	Computershare Voucher Services	Childcare Vouchers	2018777	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	163.1	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2018339	202004
Rother District Council	01/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	1200	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018204	202004
Rother District Council	01/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	1650	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018204	202004
Rother District Council	01/07/2020	071STRAT	Strategy and Planning	20259	Land Charges	D2632	Computer Equipment	1741.69	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2018053	202004
Rother District Council	01/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	13.8	Lloyds Bank	Bank Charges	2019074	202005
Rother District Council	01/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	721.17	Lloyds Bank	Bank Charges	2019056	202005
Rother District Council	01/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1487.6	Lloyds Bank	Bank Charges	2019057	202005
Rother District Council	01/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	932.45	Lloyds Bank	Bank Charges	2019058	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	13.8	Lloyds Bank	Bank Charges	2019059	202005
Rother District Council	01/07/2020	999NOREPORT	Housing and Community Services	70702	Capital - De La Warr Pavillion - Capital Grant	N1011	Capital Grants	12847.25	De La Warr Pavillion Charitable Trust	Capital Grants - Community Grants Scheme	2018014	202004
Rother District Council	01/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	500	Rural Planning Ltd	Consultants and other services - Consultants Fees	2018085	202004
Rother District Council	01/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	63.7	J M Waste Management Limited	Contract cleaning - Office Cleaning	2018173	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	840.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	743.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	196.06	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	700.01	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	840.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	615.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	280.02	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	336.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005

Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	588	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	532	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	251.98	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	559.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	307.98	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	742.56	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1215.52	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	472.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	928.11	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1231.27	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1231.27	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1751.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	290.7	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	387.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	323.94	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	355.39	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	387.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	290.7	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	567.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2018567	202005
Rother District Council	01/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	20	Paramount Independent Property Services LLP	Equipment & materials - Covid 19 food parcels	2018204	202004
Rother District Council	01/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2923	Grants made	2100	Hastings and Rother Mediation Service	Grants made - Hastings+Rother Mediation Service	2018094	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20103	De La Warr Pav-Client	D2923	Grants made	119250	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	2018014	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	5843.17	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2018205	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	J1202	charge Neighbourhood	50.95	Beaming Ltd	Community Team expenditure (Bexhill Forward)	2018774	202005
Rother District Council	01/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2018785	202006
Rother District Council	01/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	12	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018785	202006

Rother District Council	01/07/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	21	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018785	202006
Rother District Council	01/07/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	9	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018785	202006
Rother District Council	01/07/2020	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	3000	JBA Consulting	Hired and contracted services - LDF Consultancy	2018087	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	800	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2018088	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	2000	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2018088	202004
Rother District Council	01/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2018792	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	825	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2018395	202004
Rother District Council	01/07/2020	101RESOURCES	Resources	20240	Printing Services	D2418	Photocopying Charges	621.92	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2018296	202004
Rother District Council	01/07/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	562.14	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2018083	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	180	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2018082	202004
Rother District Council	01/07/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	456.35	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2018215	202004
Rother District Council	01/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	18.09	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018441	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	33.53	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2018444	202005
Rother District Council	01/07/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	681.07	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2018097	202004
Rother District Council	01/07/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2018098	202004
Rother District Council	01/07/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	9916.14	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2018099	202004
Rother District Council	01/07/2020	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	95.92	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2018033	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	payment private contractors	400	REDACTED PERSONAL DATA	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2018212	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	174	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2018151	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	174	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2018151	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	174	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2018151	202004
Rother District Council	01/07/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2018517	202004
Rother District Council	01/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2018517	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2018517	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	40.95	Daisy Communications PLC	Telephones	2018517	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	46.96	CMJ Joinery (Southern) Ltd	Repairs to Premises	2018080	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences	2018076	202004

Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1725	Imperial Portfolios Ltd	Accommodation Costs	2018061	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2025	Imperial Portfolios Ltd	Accommodation Costs	2018061	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1725	Imperial Portfolios Ltd	Accommodation Costs	2018061	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1950	Paramount Independent Property Services LLP	Accommodation Costs	2018204	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1650	Paramount Independent Property Services LLP	Accommodation Costs	2018204	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	975	Paramount Independent Property Services LLP	Accommodation Costs	2018204	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1235	Paramount Independent Property Services LLP	Accommodation Costs	2018204	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	960	Paramount Independent Property Services LLP	Accommodation Costs	2018204	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1064	Paramount Independent Property Services LLP	Accommodation Costs	2018204	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1755	Paramount Independent Property Services LLP	Accommodation Costs	2018204	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	33	Paramount Independent Property Services LLP	Accommodation Costs	2018204	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	363	Paramount Independent Property Services LLP	Accommodation Costs	2018204	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	845	Paramount Independent Property Services LLP	Accommodation Costs	2018204	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	520	Paramount Independent Property Services LLP	Accommodation Costs	2018204	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	78	Paramount Independent Property Services LLP	Accommodation Costs	2018204	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10	Paramount Independent Property Services LLP	Accommodation Costs	2018204	202004
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	J1234	charge Rye Community Help	50.95	Beaming Ltd	RDC Support charge Rye Community Help Point	2018774	202005
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1725	Imperial Portfolios Ltd	Accommodation Costs	2018061	202004
Rother District Council	01/07/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	30.26	Daisy Communications PLC	Telephones	2018517	202004
Rother District Council	01/07/2020	101RESOURCES	Resources	20241	Stationery	D2621	Telephones	76.04	Daisy Communications PLC	Telephones	2018517	202004
Rother District Council	02/07/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	115.1	Wightman and Parrish Ltd	Cleaning materials - Premises	2018074	202004
Rother District Council	02/07/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	4792.56	Dell Corporation Ltd	Computer Equipment - New - Computer Hardware	2018084	202004
Rother District Council	02/07/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1936.94	Dell Corporation Ltd	Computer Equipment - New - Computer Hardware	2018120	202004
Rother District Council	02/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	37.17	Opus Energy Ltd	Electricity - Electricity Charges	2018693	202005
Rother District Council	02/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	4.9	Opus Energy Ltd	Electricity - Electricity Charges	2018693	202005
Rother District Council	02/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	496.22	Isfield Parish Council	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2018075	202004
Rother District Council	02/07/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	35.54	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2018500	202005

Rother District Council	02/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	105	Fuzion 4 Limited	Hired and contracted services - Maintenance Agreement-CCTV	2018081	202005
Rother District Council	02/07/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	20	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2018102	202004
Rother District Council	02/07/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	154	Abel Alarm Co. Ltd.	Repairs to Premises - Intruder Alarm System Monitor/Maint	2018216	202004
Rother District Council	02/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	549	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2018093	202004
Rother District Council	02/07/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	2124.64	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2018100	202004
Rother District Council	02/07/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	payment private contractors	1047195.3	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2018090	202004
Rother District Council	02/07/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	payment private contractors	45489.12	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2018091	202004
Rother District Council	02/07/2020	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	12060	Penna PLC	Agency Staff	2018114	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343	Lillybank Homes Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2018117	202004
Rother District Council	03/07/2020	101RESOURCES	Resources	20239	Computer Services	D2632	Computer Equipment	31799.6	Misco Technologies Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	2018113	202004
Rother District Council	03/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1578.72	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2018230	202004
Rother District Council	03/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6370	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2018231	202004
Rother District Council	03/07/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	135	Misco Technologies Ltd T/A Misco	Computer Licences - New Computer Software	2018206	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	70	REDACTED PERSONAL DATA	Hired and contracted services - Contribution towards costs incurred by customer	2018105	202004
Rother District Council	03/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2018788	202006
Rother District Council	03/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	12	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018788	202006
Rother District Council	03/07/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018788	202006
Rother District Council	03/07/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018788	202006
Rother District Council	03/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	24	H M Land Registry	Hired and contracted services - Land Registry-Planning	2018788	202006
Rother District Council	03/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	18	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2018788	202006
Rother District Council	03/07/2020	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2734	Members Training and Seminars	330.65	Professional Development Group T/A Government Events	Members Training and Seminars	2018482	202004
Rother District Council	03/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	496.37	DSI Billing Services Ltd	Postages - DSI Billing	2018122	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	370	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Carpentry Repairs	2018262	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	370	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Carpentry Repairs	2018263	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	6.27	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018502	202005
Rother District Council	03/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.53	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018259	202004
Rother District Council	03/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.53	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018259	202004

Rother District Council	03/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.53	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018259	202004
Rother District Council	03/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	235	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2018109	202004
Rother District Council	03/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018037	202004
Rother District Council	03/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	25000	Little Gate Farm	Grants made	2018051	202004
Rother District Council	03/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	8000	Netherfield Pre-School	Grants made	2018051	202004
Rother District Council	03/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	4000	Westfield Community Association	Grants made	2018051	202004
Rother District Council	03/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	8000	E & R TAILORING LIMITED	Grants made	2018051	202004
Rother District Council	03/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	25000	WYKEHAM-HURFORD SHEPPARD & SON LIMITED	Grants made	2018051	202004
Rother District Council	03/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	25000	Robertsbridge Children's Services	Grants made	2018051	202004
Rother District Council	03/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	25000	HIFIGUY LIMITED	Grants made	2018051	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10.71	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	525	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	03/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018117	202004
Rother District Council	04/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7500	Paramount Independent Property Services LLP	Accommodation Costs	2018152	202004
Rother District Council	05/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2018136	202004

Rother District Council	05/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2018131	202004
Rother District Council	05/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2018144	202004
Rother District Council	05/07/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	80	uCheck	Hired and contracted services - Service fee paid	2018779	202005
Rother District Council	05/07/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	17.34	uCheck	Hired and contracted services - Service fee paid	2018779	202005
Rother District Council	05/07/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	50	R H Environmental Limited	Training	2018110	202004
Rother District Council	05/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018141	202004
Rother District Council	05/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018142	202004
Rother District Council	05/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018143	202004
Rother District Council	05/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018135	202004
Rother District Council	05/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs	2018139	202004
Rother District Council	05/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1425	Specialist Care UK Group Ltd	Accommodation Costs	2018145	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	648	Dyer Property Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2018176	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	648	Dyer Property Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2018176	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1000	Dyer Property Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2018176	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	96	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018294	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	24	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018294	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	240	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018294	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	402.5	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018294	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2514	Accommodation Costs	216	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018294	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	54	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018294	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018164	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018164	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018129	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018159	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	390	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018161	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	25	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018161	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018256	202004

Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415	Coast Holiday Lettings Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018268	202004
Rother District Council	06/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	116	Lloyds Bank	Bank Charges	2019080	202005
Rother District Council	06/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	30	Lloyds Bank	Bank Charges	2018790	202005
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	103.75	Value Products Ltd	Equipment & Materials - Health and Safety Act Equipment	2018438	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	9350	London Borough of Southwark	Hired and contracted services - Legal Advice	2018332	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	4.63	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2018207	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6250	Bexhill & Rother Homelessness Unity Group (HUG) CIO	Hired and contracted services - Service fee paid	2018163	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	4.44	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018504	202005
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	7.16	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2018464	202005
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	125.13	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2018329	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs	2018129	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	Little Gate Farm	Grants made	2018052	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	Netherfield Pre-School	Grants made	2018052	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	4000	Westfield Community Association	Grants made	2018052	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	E & R TAILORING LIMITED	Grants made	2018052	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	WYKEHAM-HURFORD SHEPPARD & SON LIMITED	Grants made	2018052	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	Robertsbridge Children's Services	Grants made	2018052	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	HIFIGUY LIMITED	Grants made	2018052	202004
Rother District Council	06/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018060	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	47-48 Havelock Road Ltd	Accommodation Costs	2018127	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	PADA Hanlon Ltd	Accommodation Costs	2018153	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315	Savoy Court Ltd	Accommodation Costs	2018166	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476	Savoy Court Ltd	Accommodation Costs	2018165	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	119	Savoy Court Ltd	Accommodation Costs	2018165	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2018154	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2018154	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2018154	202004

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Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	378	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	324	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	120	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	54	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	402.5	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	322	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	80.5	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	322	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	80.5	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	352.8	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	88.2	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	441	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	311.5	South Down Residential Ltd	Accommodation Costs	2018294	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	90	Savoy Court Ltd	Accommodation Costs	2018167	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	180	Savoy Court Ltd	Accommodation Costs	2018167	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	45	Savoy Court Ltd	Accommodation Costs	2018167	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2514	Accommodation Costs	61.76	Lets 2 Share Limited	Accommodation Costs	2018208	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	PADA Hanlon Ltd	Accommodation Costs	2018266	202004
Rother District Council	06/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	PADA Hanlon Ltd	Accommodation Costs	2018266	202004
Rother District Council	07/07/2020	041ENVIRON	Environmental Services	20126	Sub Standard Housing	D1201	Equipment & Materials	363	REDACTED PERSONAL DATA	Equipment & Materials - EnvH- Pollution Equipment	2018463	202004

Rother District Council	07/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	648	Hailsham Roadway Construction Ltd	Equipment & Materials - Parks- Playground Equipment	2018175	202004
Rother District Council	07/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	743.5	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2018169	202004
Rother District Council	07/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	445.92	Domain Support Ltd	Hired and contracted services - Service fee paid	2018174	202004
Rother District Council	07/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2626	Postages	64.8	Contract Sign Systems	Postages - Carriage of Supplies	2018169	202004
Rother District Council	07/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	-58.38	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2018868	202005
Rother District Council	07/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	104.85	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2018884	202005
Rother District Council	07/07/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	A2203	Training	1800	ADM Training Ltd	Training	2018437	202004
Rother District Council	07/07/2020	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	232000	REDACTED PERSONAL DATA	Land & Property Purchase	2019011	202005
Rother District Council	07/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	25000	The Oast Houses Christian Retreat Centre	Grants made	2018095	202004
Rother District Council	07/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	Westfield Football Club Sussex	Grants made	2018095	202004
Rother District Council	07/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	999.4	Stamford Storage Solutions	Removals and Storage	2018330	202004
Rother District Council	07/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	490	Stamford Storage Solutions	Removals and Storage	2018331	202004
Rother District Council	08/07/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	2500	Scott Estates Management Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2018177	202004
Rother District Council	08/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1864.73	Carrington West Ltd	Agency Staff	2018312	202004
Rother District Council	08/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1944.08	Carrington West Ltd	Agency Staff	2018320	202004
Rother District Council	08/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2049.88	Carrington West Ltd	Agency Staff	2018316	202004
Rother District Council	08/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1904.4	Carrington West Ltd	Agency Staff	2018317	202004
Rother District Council	08/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1758.93	Carrington West Ltd	Agency Staff	2018319	202004
Rother District Council	08/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1957.3	Carrington West Ltd	Agency Staff	2018313	202004
Rother District Council	08/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1653.13	Carrington West Ltd	Agency Staff	2018314	202004
Rother District Council	08/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1957.3	Carrington West Ltd	Agency Staff	2018315	202004
Rother District Council	08/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1957.3	Carrington West Ltd	Agency Staff	2018318	202004
Rother District Council	08/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1587	Carrington West Ltd	Agency Staff	2018321	202004
Rother District Council	08/07/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	5	Skyguard Ltd	Equipment & Materials - Carriage/Handling Charge	2018636	202005
Rother District Council	08/07/2020	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	12.95	Landor (UK) Ltd	Equipment & Materials - Carriage/Handling Charge	2018860	202005
Rother District Council	08/07/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	10	Skyguard Ltd	Equipment & materials - Miscellaneous	2018636	202005
Rother District Council	08/07/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D1201	Equipment & Materials	1172.3	Sign In App Ltd	Equipment and Materials - CHP Visitor Management Systems	2018284	202004

Rother District Council	08/07/2020	101RESOURCES	Resources	20240	Printing Services	D2417	by external suppliers	132.5	Landor (UK) Ltd	Photocopy Paper by external suppliers - White	2018860	202005
Rother District Council	08/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	203.64	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2018465	202004
Rother District Council	08/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	47.06	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018509	202005
Rother District Council	08/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	32.75	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018507	202005
Rother District Council	09/07/2020	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	17882	Ideal Networks Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2018276	202004
Rother District Council	09/07/2020	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	260.4	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2018447	202004
Rother District Council	09/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	487.53	DSI Billing Services Ltd	Postages - DSI Billing	2018322	202004
Rother District Council	09/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	385.05	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2018370	202004
Rother District Council	09/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1295	CountyClean Environmental Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2018280	202005
Rother District Council	09/07/2020	101RESOURCES	Resources	20240	Printing Services	D2419	Photocopier Rental	4011.61	Canon (UK) Ltd	Photocopier Rental	2018446	202004
Rother District Council	09/07/2020	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1002	Land & Property fees	9100	HMRC Shipley (Stamp Duty)	Land & Property fees	2019015	202005
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2018283	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	1275	MB Hotels Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018624	202005
Rother District Council	10/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	238.2	Lloyds Bank	Bank Charges	2018789	202005
Rother District Council	10/07/2020	999NOREPORT	Executive Directors & Corporate Core	70727	Capital - Joint Waste Equipment	N1008	Equipment	60354.92	Biffa Municipal Limited	Capital - Purchase of Equipment	2018254	202004
Rother District Council	10/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1344.8	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2018390	202004
Rother District Council	10/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	12000	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2018385	202004
Rother District Council	10/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	350.71	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2018386	202004
Rother District Council	10/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	761.78	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2018387	202004
Rother District Council	10/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4000	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2018388	202004
Rother District Council	10/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	336.72	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2018389	202004
Rother District Council	10/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2201	Electricity	83.7	E.ON	Electricity - Electricity Charges	2018503	202004
Rother District Council	10/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.5	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2018279	202004
Rother District Council	10/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	115.6	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2018279	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	362.5	Littlewood Fencing Ltd	Equipment & Materials - Parks - Fencing Products	2018260	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	60	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2018767	202005

Rother District Council	10/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	47.7	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018754	202005
Rother District Council	10/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	29.4	Crown Oil Ltd t/a Crown Gas & Power	Gas - Gas Charges	2018470	202004
Rother District Council	10/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2202	Gas	47.7	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2018755	202005
Rother District Council	10/07/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	183	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2018270	202004
Rother District Council	10/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6	H M Land Registry	Hired and contracted services - Council Tax- Land Registry Enquiries	2018784	202006
Rother District Council	10/07/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018784	202006
Rother District Council	10/07/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018784	202006
Rother District Council	10/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	33	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018784	202006
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Housing- Land Registry	2018784	202006
Rother District Council	10/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	30000	East Sussex County Council	Hired and contracted services - Locate East Sussex	2018265	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	150	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2018282	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	420	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2018281	202004
Rother District Council	10/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	2455.4	CountyClean Environmental Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2018336	202005
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2018337	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	181.36	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018264	202004
Rother District Council	10/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2018299	202006
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	155.86	Scottish Water Business Stream Limited	Water - Water Charges	2018264	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	REDACTED PERSONAL DATA	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	REDACTED PERSONAL DATA	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	2500	REDACTED PERSONAL DATA	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6000	REDACTED PERSONAL DATA	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	269.1	UK Vending Ltd	Refreshments	2018261	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	Whatlington Village Hall	Grants made	2018202	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	Ellis Bros (Funeral Services) Ltd	Grants made	2018202	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	Kevin Winchester Electrical LTD	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	RED LUNA LTD	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	DEVONSHIRE HOTELS (LONDON) LIMITED	Grants made	2018203	202004

Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	The Bakehouse	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	4000	PRIME MORTGAGE SERVICES LIMITED	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	Beauty Escape	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	BLUE RESPONSE LTD	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	The beauty rooms	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6000	Manor Farm Oast	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	Stream House B&B	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6000	The Tea House	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	The Corner House	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	4000	Iden Coach House	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	Beachside	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	2500	1 Pipewell Cottage	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	Crock & Cosy	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	SENAC STORAGE LTD	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	JW Motor Services	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	JOHN BIGNELL LIMITED	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6000	Random Upholstery	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6000	ATOM TREE SURGERY LTD	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	4000	unit 4 + 2	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	M & S ELECTRICAL (UK) LIMITED	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	3D RECRUIT LIMITED	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	UPFIELD ENGINEERING LIMITED	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	4000	Artbox-on-Sea CIC	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	4000	Kent and Sussex Powerboat Training	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	MATCH SENIOR CARE LTD	Grants made	2018203	202004
Rother District Council	10/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	AWAV LIMITED	Grants made	2018203	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	615	MB Hotels Ltd	Accommodation Costs	2018333	202004

Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	525	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018283	202004
Rother District Council	10/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	765	MB Hotels Ltd	Accommodation Costs	2018335	202004
Rother District Council	11/07/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	4.98	Agora Business Publications LLP	Equipment & Materials - Carriage/Handling Charge	2018518	202004
Rother District Council	11/07/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	88	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2018518	202004
Rother District Council	12/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2018287	202004
Rother District Council	12/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2018285	202004
Rother District Council	12/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2018292	202004
Rother District Council	12/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018286	202004
Rother District Council	12/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs	2018288	202004
Rother District Council	12/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018289	202004
Rother District Council	12/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018290	202004
Rother District Council	12/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018291	202004

Rother District Council	12/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018293	202004
Rother District Council	12/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs	2018293	202004
Rother District Council	12/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs	2018293	202004
Rother District Council	12/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018293	202004
Rother District Council	12/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375	Specialist Care UK Group Ltd	Accommodation Costs	2018293	202004
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018325	202004
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018325	202004
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	420	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018295	202004
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	378	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018295	202004
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	402.5	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018295	202004
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018278	202004
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018309	202004
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018310	202004
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415	Coast Holiday Lettings Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018269	202004
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018308	202004
Rother District Council	13/07/2020	999NOREPORT	Housing and Community Services	70704	Capital - Bexhill Leisure Centre	N1004	Architects & Consultant Fees	6900	Strategic Leisure Ltd	Architects & Consultant Fees Capital-Architect and Constt Fees	2018324	202004
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	12223.4	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2018228	202004
Rother District Council	13/07/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	2241.32	The Police and Crime Commissioner for Sussex	Equipment & Materials - Safer Rother Partnership	2018302	202004
Rother District Council	13/07/2020	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	674.35	The Police and Crime Commissioner for Sussex	Equipment & Materials - Safer Rother Partnership	2018301	202004
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	maintenance routine	62173.61	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2018338	202004
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	104.55	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2018436	202004
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	43.78	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018611	202005
Rother District Council	13/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	650	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Painting Works	2018274	202004
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	980	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Painting Works	2018272	202004
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	520	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Painting Works	2018273	202004
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	A2203	Training	850	ADM Training Ltd	Training	2018519	202004
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs	2018278	202004

Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019064	202005
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019064	202005
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019064	202005
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019064	202005
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019064	202005
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	30	O2 (UK) Ltd	Mobile Phones	2019064	202005
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019064	202005
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019064	202005
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019064	202005
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	4.5	O2 (UK) Ltd	Mobile Phones	2019064	202005
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019064	202005
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019064	202005
Rother District Council	13/07/2020	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019064	202005
Rother District Council	13/07/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019078	202005
Rother District Council	13/07/2020	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019078	202005
Rother District Council	13/07/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019078	202005
Rother District Council	13/07/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019078	202005
Rother District Council	13/07/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019078	202005
Rother District Council	13/07/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019078	202005
Rother District Council	13/07/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019078	202005
Rother District Council	13/07/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019078	202005
Rother District Council	13/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019062	202005
Rother District Council	13/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019062	202005
Rother District Council	13/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019062	202005
Rother District Council	13/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019062	202005
Rother District Council	13/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019062	202005
Rother District Council	13/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019062	202005

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Rother District Council	13/07/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019078	202005
Rother District Council	13/07/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019078	202005
Rother District Council	13/07/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019085	202005
Rother District Council	13/07/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019085	202005
Rother District Council	13/07/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019085	202005
Rother District Council	13/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019085	202005
Rother District Council	13/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019085	202005
Rother District Council	13/07/2020	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019085	202005
Rother District Council	13/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019062	202005
Rother District Council	13/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2622	Mobile Phones	10.09	O2 (UK) Ltd	Mobile Phones	2019062	202005
Rother District Council	13/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019062	202005
Rother District Council	13/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019062	202005
Rother District Council	13/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019062	202005
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019065	202005
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019065	202005
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019065	202005
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019065	202005
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019065	202005
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019065	202005
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019065	202005
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019065	202005
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019065	202005
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019065	202005
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019065	202005
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019065	202005
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019065	202005
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019065	202005

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Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs	2018295	202004
Rother District Council	13/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs	2018295	202004
Rother District Council	13/07/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	13/07/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	13/07/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	13/07/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	13/07/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	13/07/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	13/07/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	13/07/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	13/07/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	13/07/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	13/07/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	13/07/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	13/07/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	13/07/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	13/07/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019063	202006
Rother District Council	14/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2509	Consultants and Other Services	11750	RX Architects Ltd	Consultants and other services - Consultants Fees	2018344	202004
Rother District Council	14/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	34.58	Positive Energy	Electricity - Electricity Charges	2019534	202006
Rother District Council	14/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	37.68	Positive Energy	Electricity - Electricity Charges	2019535	202006
Rother District Council	14/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	36.33	Positive Energy	Electricity - Electricity Charges	2019536	202006
Rother District Council	14/07/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	18.08	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2018351	202004
Rother District Council	14/07/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2513	Hired and Contracted services	4158	WYG Environment Planning Transport Ltd	Hired and contracted services - Service fee paid	2018271	202004
Rother District Council	14/07/2020	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	33.47	REDACTED PERSONAL DATA	Insurance - Property building Insurance	2018448	202004
Rother District Council	14/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	515.89	DSI Billing Services Ltd	Postages - DSI Billing	2018359	202004
Rother District Council	14/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	601.7	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2018440	202004
Rother District Council	14/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	256.44	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018612	202005
Rother District Council	14/07/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	91.46	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2018371	202004
Rother District Council	14/07/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	111	Hastings Locksmiths and Key Service	Repairs to Premises - Specified Repairs and Works listed	2018355	202004

Rother District Council	14/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	215.54	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018364	202004
Rother District Council	14/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	95.34	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018365	202004
Rother District Council	14/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018225	202004
Rother District Council	14/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	ASCENSION CIDER CO. LIMITED	Grants made	2018227	202004
Rother District Council	14/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6000	Kites on Board	Grants made	2018227	202004
Rother District Council	14/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	L C R FABRICATIONS LTD	Grants made	2018227	202004
Rother District Council	14/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	W ENGLISH OAK & CARPENTRY LIMITED	Grants made	2018227	202004
Rother District Council	14/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	HIAUK LIMITED	Grants made	2018227	202004
Rother District Council	14/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	BEECHING VEHICLE SALES LIMITED	Grants made	2018227	202004
Rother District Council	14/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	THE MOTORCYCLE MAN LIMITED	Grants made	2018227	202004
Rother District Council	14/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	cooper plumbing & Heating	Grants made	2018227	202004
Rother District Council	14/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6000	AADD LTD	Grants made	2018227	202004
Rother District Council	14/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	PAGES HOMES LIMITED	Grants made	2018227	202004
Rother District Council	14/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	Bexhill Storage Solutions	Grants made	2018226	202004
Rother District Council	15/07/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1047.75	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2019047	202005
Rother District Council	15/07/2020	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	7500	Grant Thornton UK LLP	Audit Fees - External Audit	2019209	202006
Rother District Council	15/07/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	382.1	Civica UK Ltd	Computer Licences - Website Management	2019369	202006
Rother District Council	15/07/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	5.7	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2019055	202006
Rother District Council	15/07/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.9	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2019055	202006
Rother District Council	15/07/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.9	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2019055	202006
Rother District Council	15/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	33.99	Positive Energy	Electricity - Electricity Charges	2019537	202006
Rother District Council	15/07/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	17.32	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2018352	202004
Rother District Council	15/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1650	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Public Health Burials	2018398	202004
Rother District Council	15/07/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	860	Pitney Bowes Finance Limited	Hired and contracted services - Postages franking machine costs	2018800	202005
Rother District Council	15/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	380	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2018356	202004
Rother District Council	15/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1708.22	CMJ Joinery (Southern) Ltd	Repairs to Premises - Parks - Carpentry Repairs	2018357	202004
Rother District Council	15/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	E1101	Third party payment other LAs	5475	East Sussex County Council	Third party payment other LAs - Health Overview Scrutiny Com Cont	2018350	202004

Rother District Council	15/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018258	202004
Rother District Council	15/07/2020	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	215000	REDACTED PERSONAL DATA	Land & Property Purchase	2019012	202005
Rother District Council	15/07/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	2950	Animal Wardens Ltd	Hired and Contracted services	2018361	202004
Rother District Council	15/07/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3369	Animal Wardens Ltd	Hired and Contracted services	2018362	202004
Rother District Council	15/07/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	42.5	Allstar Business Solutions	Derv	2019055	202006
Rother District Council	15/07/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	30.83	Allstar Business Solutions	Derv	2019055	202006
Rother District Council	15/07/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	39.17	Allstar Business Solutions	Derv	2019055	202006
Rother District Council	15/07/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	55.77	Allstar Business Solutions	Derv	2019055	202006
Rother District Council	15/07/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1103	Petrol	21.04	Allstar Business Solutions	Petrol	2019055	202006
Rother District Council	15/07/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	55.83	Allstar Business Solutions	Derv	2019055	202006
Rother District Council	15/07/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	42.08	Allstar Business Solutions	Derv	2019055	202006
Rother District Council	15/07/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	60.11	Allstar Business Solutions	Derv	2019055	202006
Rother District Council	15/07/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	61.67	Allstar Business Solutions	Derv	2019055	202006
Rother District Council	15/07/2020	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	232500	Funnell and Perring	Land & Property Purchase	2019013	202005
Rother District Council	16/07/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2352	Clothing and Uniforms	267.94	SuperStitch 86	Clothing and Uniforms - Mens Uniform-Shirt	2018366	202004
Rother District Council	16/07/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	1550.88	SuperStitch 86	Clothing and Uniforms - Mens Uniform-Shirt	2018367	202004
Rother District Council	16/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20275	Development of Council Owned Sites (Non-capital)	D2509	Consultants and Other Services	3200	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2018345	202004
Rother District Council	16/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	19.95	Wealden and Eastbourne Lifeline	Hired and contracted services - Filming at Camber-ESCC Share of Income	2018363	202004
Rother District Council	16/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	13.3	Wealden and Eastbourne Lifeline	Hired and contracted services - Out Of Hours Call Answering Service	2018491	202004
Rother District Council	16/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	24.18	Wealden and Eastbourne Lifeline	Hired and contracted services - Out Of Hours Call Answering Service	2018520	202004
Rother District Council	16/07/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	2304.9	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2018415	202004
Rother District Council	16/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	185	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2018372	202004
Rother District Council	16/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	440	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Boundaries Repairs and Maintenance	2018861	202005
Rother District Council	16/07/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	35.35	Chandlers Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2018414	202004
Rother District Council	16/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	D2922	Subscriptions	600	Survey Mechanics Limited	Subscriptions - Subscription to Organisations	2018433	202004
Rother District Council	16/07/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	75	R H Environmental Limited	Training	2018354	202004
Rother District Council	16/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	18.64	Scottish Water Business Stream Limited	Water - Water Charges	2018566	202004

Rother District Council	16/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	82.5	Wealden and Eastbourne Lifeline	Hired and Contracted services	2018349	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	680	Redwell Estates Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2018421	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	680	Redwell Estates Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2018421	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343	Lillybank Homes Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2018391	202004
Rother District Council	17/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	223.63	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2018523	202004
Rother District Council	17/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1200	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2018521	202004
Rother District Council	17/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2995	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2018522	202004
Rother District Council	17/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	392.34	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2018496	202004
Rother District Council	17/07/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	899.43	Alfa Electric Ltd	Computer Equipment - New - Computer Hardware	2018381	202004
Rother District Council	17/07/2020	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	40.29	Npower Ltd	Electricity - Electricity Charges	2018506	202004
Rother District Council	17/07/2020	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	325.6	Npower Ltd	Electricity - Electricity Charges	2018508	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	2.59	Npower Ltd	Electricity - Electricity Charges	2018505	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	16.4	Npower Ltd	Electricity - Electricity Charges	2018505	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.37	Npower Ltd	Electricity - Electricity Charges	2018506	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	43.44	Npower Ltd	Electricity - Electricity Charges	2018508	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	14.64	Npower Ltd	Electricity - Electricity Charges	2018510	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	0.92	Npower Ltd	Electricity - Electricity Charges	2018511	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	6.79	Npower Ltd	Electricity - Electricity Charges	2018512	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.83	Npower Ltd	Electricity - Electricity Charges	2018511	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	43.01	Npower Ltd	Electricity - Electricity Charges	2018512	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	2.59	Npower Ltd	Electricity - Electricity Charges	2018505	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.47	Npower Ltd	Electricity - Electricity Charges	2018506	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	36.14	Npower Ltd	Electricity - Electricity Charges	2018508	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	0.92	Npower Ltd	Electricity - Electricity Charges	2018511	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	6.79	Npower Ltd	Electricity - Electricity Charges	2018512	202004
Rother District Council	17/07/2020	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	1475	SRServices	Grants made - Crime Prevention Initiative (JAG)	2018392	202004
Rother District Council	17/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2018783	202006

Rother District Council	17/07/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	15	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018783	202006
Rother District Council	17/07/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018783	202006
Rother District Council	17/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018783	202006
Rother District Council	17/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	15	H M Land Registry	Hired and contracted services - Land Registry-Planning	2018783	202006
Rother District Council	17/07/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2202	Recruitment expenses	678.81	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2018417	202004
Rother District Council	17/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	223.93	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2018401	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	78.73	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2018382	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	615.84	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2018383	202004
Rother District Council	17/07/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	110.02	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2018455	202004
Rother District Council	17/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	823.5	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2018416	202004
Rother District Council	17/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2922	Subscriptions	3000	East Sussex County Council	Subscriptions - Subscription to Organisations	2018368	202004
Rother District Council	17/07/2020	101RESOURCES	Resources	20240	Printing Services	E2302	payment private contractors	50	SBS Consumables	Third party payment private contractors - Work by Outside Contractors	2018764	202005
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	325	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	17.85	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	325	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	17.85	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	110	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7.14	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018391	202004

Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	375	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	17.85	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018391	202004
Rother District Council	17/07/2020	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1002	Land & Property fees	6450	HMRC Shipley (Stamp Duty)	Land & Property fees	2019017	202005
Rother District Council	19/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2018407	202004
Rother District Council	19/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2018405	202004
Rother District Council	19/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2018412	202004
Rother District Council	19/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	510	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2018402	202004
Rother District Council	19/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	307.8	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2018458	202004
Rother District Council	19/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018404	202004
Rother District Council	19/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs	2018404	202004
Rother District Council	19/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs	2018404	202004
Rother District Council	19/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018404	202004
Rother District Council	19/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375	Specialist Care UK Group Ltd	Accommodation Costs	2018404	202004
Rother District Council	19/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs	2018408	202004
Rother District Council	19/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018406	202004
Rother District Council	19/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018409	202004
Rother District Council	19/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018410	202004
Rother District Council	19/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018411	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	120	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018413	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018413	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	108	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018413	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	270	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018413	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	172.5	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018413	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018459	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	45	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018459	202004

Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	18	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018459	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018450	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415	Coast Holiday Lettings Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018396	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018429	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018430	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018431	202004
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D1201	Equipment & Materials	300	REDACTED PERSONAL DATA	Equipment & materials - Miscellaneous	2018582	202004
Rother District Council	20/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	415	Wingrove House Ltd	Equipment & materials - Miscellaneous	2018403	202005
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	1993.08	Wybone Ltd	Equipment & Materials - Supply of Litter Bins	2018524	202004
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	1029	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2018599	202004
Rother District Council	20/07/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	80	uCheck	Hired and contracted services - Service fee paid	2019086	202006
Rother District Council	20/07/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	17.34	uCheck	Hired and contracted services - Service fee paid	2019086	202006
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	104	Boom Active	Hired and contracted services - Syrian-Education-Exempt VAT	2018418	202004
Rother District Council	20/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40	Castle Water Ltd	Interest Paid - Late Invoice Payment Fee	2018585	202004
Rother District Council	20/07/2020	101RESOURCES	Resources	20209	Corporate management	G1205	Interest Paid	0.13	Castle Water Ltd	Interest Paid - Late Invoice Payment Interest Charge	2018585	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	550	NWT International Ltd T/a NWT Energy & NWT Solar	RC FIT Generation - Solar Panels at Bexhill Museum 65158 RO Outside of Scope	2018526	202005
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	550	NWT International Ltd T/a NWT Energy & NWT Solar	RC FIT Generation - Solar Panels at Bexhill Museum 65158 RO Outside of Scope	2018526	202005
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	195	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Carpentry Repairs	2018472	202004
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	195	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Carpentry Repairs	2018473	202004
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	21.1	Harrod UK Ltd	Repairs to Premises - Parks- Sports Equipment	2019655	202006
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	69.66	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018757	202005
Rother District Council	20/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	49.03	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2018885	202005
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	284.3	Fleet (Line Markers) Ltd	Repairs to Premises - White Lining in Car Parks	2018469	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2507	Security Services	1715	AP Security (APS) Ltd	Security services provided	2018525	202005
Rother District Council	20/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	15.23	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018569	202004
Rother District Council	20/07/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	99	Environmental Protection UK	Training	2018475	202004
Rother District Council	20/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2421	Water	30.34	Castle Water Ltd	Water - Water Charges	2018585	202004

Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	REDACTED PERSONAL DATA	Grants made	2018394	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018393	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018393	202004
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs	2018450	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	GREENBLUE URBAN LIMITED	Grants made	2018394	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	ALCHEMY FURNITURE LIMITED	Grants made	2018394	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	Battle Preschool	Grants made	2018394	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	The Suttons Beach House	Grants made	2018394	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	5000	Driftwood	Grants made	2018394	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	Rye Pro Shop	Grants made	2018394	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	NEW SPICE BAR LTD	Grants made	2018394	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	OMNI FINANCE LIMITED	Grants made	2018394	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	Rye Pre-School Playgroup (Ferry Road Nursery)	Grants made	2018394	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	DISCOVERY ULTRASOUND KENT & SUSSEX LIMITED	Grants made	2018394	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	W.S.H. (WIREWORKERS) LIMITED	Grants made	2018394	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	5000	Hurst Estates ground floor flat	Grants made	2018394	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	HENLEY DOWN FARM LIMITED	Grants made	2018394	202004
Rother District Council	20/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	Wickham Manor B&B	Grants made	2018394	202004
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.4	South Down Residential Ltd	Accommodation Costs	2018413	202004
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	21.6	South Down Residential Ltd	Accommodation Costs	2018413	202004
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	216	South Down Residential Ltd	Accommodation Costs	2018413	202004
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	54	South Down Residential Ltd	Accommodation Costs	2018413	202004
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.4	South Down Residential Ltd	Accommodation Costs	2018413	202004
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	21.6	South Down Residential Ltd	Accommodation Costs	2018413	202004
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	216	South Down Residential Ltd	Accommodation Costs	2018413	202004
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	54	South Down Residential Ltd	Accommodation Costs	2018413	202004
Rother District Council	20/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	41.6	South Down Residential Ltd	Accommodation Costs	2018413	202004

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Rother District Council	21/07/2020	999NOREPORT	Executive Directors & Corporate Core	70727	Capital - Joint Waste Equipment	N1008	Equipment	20160	Biffa Municipal Limited	Capital - Purchase of Equipment	2018456	202004
Rother District Council	21/07/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	954.65	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2018488	202004
Rother District Council	21/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	159	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2018527	202004
Rother District Council	21/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	21.78	Greenham	Equipment & Materials - EnvH- Pollution Equipment	2018597	202004
Rother District Council	21/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	26.86	Greenham	Equipment & Materials - EnvH- Pollution Equipment	2018597	202004
Rother District Council	21/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	423.88	British Gas Business (600 Accounts only)	Gas - Gas Charges	2018718	202005
Rother District Council	21/07/2020	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	9.99	Misco Technologies Ltd T/A Misco	Hired and contracted services - Delivery and/or Packaging of Equipm	2018488	202004
Rother District Council	21/07/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	120	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2018877	202005
Rother District Council	21/07/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	120	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2018878	202005
Rother District Council	21/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	175	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2018564	202005
Rother District Council	21/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	175	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2018564	202005
Rother District Council	21/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	175	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2018564	202005
Rother District Council	21/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	175	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2018564	202005
Rother District Council	21/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	225	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2018564	202005
Rother District Council	21/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	225	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2018564	202005
Rother District Council	21/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	225	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2018564	202005
Rother District Council	21/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	225	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2018564	202005
Rother District Council	21/07/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	1649.75	Misco Technologies Ltd T/A Misco	Telephones - Headset	2018488	202004
Rother District Council	21/07/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	393	Institute of Licensing (Events) Ltd	Training	2018474	202004
Rother District Council	22/07/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	480	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2018701	202005
Rother District Council	22/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1706.03	Carrington West Ltd	Agency Staff	2018492	202004
Rother District Council	22/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1957.3	Carrington West Ltd	Agency Staff	2018493	202004
Rother District Council	22/07/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1221	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2019143	202005
Rother District Council	22/07/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	11461.82	Eurotec Distribution Ltd t/a Media Resources	Computer Equipment - New - Computer Hardware	2018489	202004
Rother District Council	22/07/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	4025	Eurotec Distribution Ltd t/a Media Resources	Computer Equipment - New - Computer Hardware	2018490	202004
Rother District Council	22/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	545.76	UK Point of Sale Group LTD	Equipment & Materials - Health and Safety Act Equipment	2018600	202004
Rother District Council	22/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	109.15	UK Point of Sale Group LTD	Equipment & Materials - Health and Safety Act Equipment	2018600	202004

Rother District Council	22/07/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D1201	Equipment & Materials	51.76	UK Point of Sale Group LTD	Equipment & materials - Miscellaneous	2018600	202004
Rother District Council	22/07/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D1201	Equipment & Materials	10.35	UK Point of Sale Group LTD	Equipment & materials - Miscellaneous	2018600	202004
Rother District Council	22/07/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	29.06	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2018758	202005
Rother District Council	22/07/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	160	Haven Security Ltd	Hired and contracted services - CCTV System Maintenance	2018598	202004
Rother District Council	22/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	3024	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2018449	202004
Rother District Council	22/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	500	Inform CPI Ltd	Hired and contracted services - RV Finder	2018476	202004
Rother District Council	22/07/2020	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	25.6	REDACTED PERSONAL DATA	Insurance - Property building Insurance	2018466	202004
Rother District Council	22/07/2020	101RESOURCES	Resources	20240	Printing Services	D2417	by external suppliers	188.32	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2018467	202004
Rother District Council	22/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	391.21	DSI Billing Services Ltd	Postages - DSI Billing	2018494	202004
Rother District Council	22/07/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	16.11	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2018875	202005
Rother District Council	22/07/2020	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	payment private contractors	140	REDACTED PERSONAL DATA	Third party payment private contractors - Waste Management Services Contract	2018457	202006
Rother District Council	22/07/2020	101RESOURCES	Resources	20240	Printing Services	E2302	payment private contractors	40	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2018451	202004
Rother District Council	22/07/2020	101RESOURCES	Resources	20222	Accountancy	A2203	Training	99	Association of Accounting Technicians	Training	2018513	202004
Rother District Council	22/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018420	202004
Rother District Council	23/07/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	104.37	Wightman and Parrish Ltd	Cleaning materials - Premises	2018528	202004
Rother District Council	23/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	42890	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2018610	202005
Rother District Council	23/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	185	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2018610	202005
Rother District Council	23/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	30	Hach Lange Ltd	Equipment & Materials - Carriage/Handling Charge	2018530	202004
Rother District Council	23/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	84	Hach Lange Ltd	Equipment & Materials - EnvH- Pollution Equipment	2018530	202004
Rother District Council	23/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	22.8	Hach Lange Ltd	Equipment & Materials - EnvH- Pollution Equipment	2018530	202004
Rother District Council	23/07/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	45	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2018766	202005
Rother District Council	23/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	58	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2018766	202005
Rother District Council	23/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	55	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2018766	202005
Rother District Council	23/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	60	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2018766	202005
Rother District Council	23/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	115	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2018766	202005
Rother District Council	23/07/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	44.54	(Kent County Council Commercial Services)	Gas - Gas Charges	2019733	202006
Rother District Council	23/07/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	111.87	(Kent County Council Commercial Services)	Gas - Gas Charges	2019733	202006

Rother District Council	23/07/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	120.6	(Kent County Council Commercial Services)	Gas - Gas Charges	2019733	202006
Rother District Council	23/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	9.9	(Kent County Council Commercial Services)	Gas - Gas Charges	2019733	202006
Rother District Council	23/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2202	Gas	9.2	(Kent County Council Commercial Services)	Gas - Gas Charges	2019733	202006
Rother District Council	23/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	15	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2018786	202006
Rother District Council	23/07/2020	041ENVIRON	Environmental Services	32141	EH Alcohol Licensing R + W Partnership	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018786	202006
Rother District Council	23/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	18	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018786	202006
Rother District Council	23/07/2020	041ENVIRON	Environmental Services	32144	Admin R + W Partnership	D2513	Hired and Contracted services	9	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018786	202006
Rother District Council	23/07/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018786	202006
Rother District Council	23/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3	H M Land Registry	Hired and contracted services - Housing-Land Registry	2018786	202006
Rother District Council	23/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	9	H M Land Registry	Hired and contracted services - Land Registry-Planning	2018786	202006
Rother District Council	23/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	C2424	Car parking	30	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2018532	202004
Rother District Council	23/07/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	152.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2018662	202005
Rother District Council	23/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	2130	CountyClean Environmental Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2018481	202005
Rother District Council	23/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2018480	202005
Rother District Council	23/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	300	Hastings Borough Council	Training	2018529	202004
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343	Lillybank Homes Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2018483	202004
Rother District Council	24/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4220	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2018927	202005
Rother District Council	24/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1446.65	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2018924	202005
Rother District Council	24/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	248.38	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2018925	202005
Rother District Council	24/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	636	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2018926	202005
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	120	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2019186	202006
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	71.08	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2018756	202005
Rother District Council	24/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	9	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2018780	202006
Rother District Council	24/07/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6	H M Land Registry	Hired and contracted services - Env H-Land Registry	2018780	202006
Rother District Council	24/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	25000	Wilks Head and Eve LLP	Hired and contracted services - Valuation Services	2019280	202006
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	546.5	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2018695	202005
Rother District Council	24/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	1032.68	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2018570	202005

Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	1794.11	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2018696	202005
Rother District Council	24/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1158.03	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2018550	202004
Rother District Council	24/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018453	202004
Rother District Council	24/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	REDACTED PERSONAL DATA	Grants made	2018452	202004
Rother District Council	24/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	Crown Roofing Specialists	Grants made	2018453	202004
Rother District Council	24/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	4000	360 EVENTS (KENT) LIMITED	Grants made	2018452	202004
Rother District Council	24/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6000	Lovage of Barnabys	Grants made	2018452	202004
Rother District Council	24/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	Monkey Business Camber	Grants made	2018452	202004
Rother District Council	24/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	2500	Brands Cottage	Grants made	2018452	202004
Rother District Council	24/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	OLIVE PINE ACCOUNTANCY LIMITED	Grants made	2018452	202004
Rother District Council	24/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	BARTLETTS METAL RECYCLING LTD	Grants made	2018452	202004
Rother District Council	24/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	BOHO PROPERTIES LIMITED	Grants made	2018452	202004
Rother District Council	24/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	Kinara	Grants made	2018452	202004
Rother District Council	24/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	REDACTED PERSONAL DATA	Grants made	2018452	202004
Rother District Council	24/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018454	202004
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018483	202004
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018483	202004
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018483	202004
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lillybank Homes Ltd	Accommodation Costs	2018483	202004
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018483	202004
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018483	202004
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018483	202004
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018483	202004
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018483	202004
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018483	202004
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018483	202004
Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018483	202004

Rother District Council	24/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018483	202004
Rother District Council	25/07/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	9.6	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2018539	202004
Rother District Council	25/07/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	9.6	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2018540	202004
Rother District Council	25/07/2020	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	9.6	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2018538	202004
Rother District Council	25/07/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	515.2	Bexhill Heritage	Repairs to Premises - Repairs Refurbishment of premises	2018477	202004
Rother District Council	25/07/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	5547	Interoute Networks Ltd	Telephones - Leased Line Rental	2018478	202004
Rother District Council	25/07/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2018479	202004
Rother District Council	26/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2018543	202004
Rother District Council	26/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2018541	202004
Rother District Council	26/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2018548	202004
Rother District Council	26/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs	2018544	202004
Rother District Council	26/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018547	202004
Rother District Council	26/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1425	Specialist Care UK Group Ltd	Accommodation Costs	2018549	202004
Rother District Council	26/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018542	202004
Rother District Council	26/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018546	202004
Rother District Council	26/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018545	202004
Rother District Council	27/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	420	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018565	202004
Rother District Council	27/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	378	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018565	202004
Rother District Council	27/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	57.5	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018565	202004
Rother District Council	27/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	172.5	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018565	202004
Rother District Council	27/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018593	202004
Rother District Council	27/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018593	202004
Rother District Council	27/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018537	202004
Rother District Council	27/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415	Coast Holiday Lettings Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018533	202004
Rother District Council	27/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018557	202004
Rother District Council	27/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018571	202004
Rother District Council	27/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018572	202004

Rother District Council	27/07/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	750	Waller Gray Consulting Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2018617	202005
Rother District Council	27/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5950	East Sussex County Council	Capital Advances Disabled Facilities Grant	2018531	202004
Rother District Council	27/07/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	894	Diamond Hygiene Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2018576	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	252	Diamond Hygiene Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2018577	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2611	Contract cleaning	4056.47	Diamond Hygiene Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2018578	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	-81.8	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2018534	202004
Rother District Council	27/07/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	690	Phlorum Ltd	Hired and contracted services - Cost of Survey	2018620	202005
Rother District Council	27/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1644	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Public Health Burials	2019232	202006
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	565.02	Airtemp A.C. Ltd	Repairs to Premises - Heating Maintenance	2018589	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	266.4	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018836	202005
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	-82.75	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018825	202005
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	504	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2018835	202005
Rother District Council	27/07/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	284.7	BT British Telecommunications plc	Telephones - BT-Rental-General	2018692	202005
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs	2018537	202004
Rother District Council	27/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs	2018565	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Coast Holiday Lettings Ltd	Accommodation Costs	2018533	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Coast Holiday Lettings Ltd	Accommodation Costs	2018533	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	PADA Hanlon Ltd	Accommodation Costs	2018535	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	PADA Hanlon Ltd	Accommodation Costs	2018535	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360	Lets 2 Share Limited	Accommodation Costs	2018554	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2018555	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2018556	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2018556	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360	Lets 2 Share Limited	Accommodation Costs	2018556	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2018556	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	45	47-48 Havelock Road Ltd	Accommodation Costs	2018536	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	PADA Hanlon Ltd	Accommodation Costs	2018551	202004

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Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	352.8	South Down Residential Ltd	Accommodation Costs	2018565	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	88.2	South Down Residential Ltd	Accommodation Costs	2018565	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	249.2	South Down Residential Ltd	Accommodation Costs	2018565	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	62.3	South Down Residential Ltd	Accommodation Costs	2018565	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	115	South Down Residential Ltd	Accommodation Costs	2018565	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.6	South Down Residential Ltd	Accommodation Costs	2018565	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs	2018596	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs	2018596	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476	Savoy Court Ltd	Accommodation Costs	2018594	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	119	Savoy Court Ltd	Accommodation Costs	2018594	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	216	Savoy Court Ltd	Accommodation Costs	2018595	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	54	Savoy Court Ltd	Accommodation Costs	2018595	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	45	Savoy Court Ltd	Accommodation Costs	2018595	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.4	South Down Residential Ltd	Accommodation Costs	2018565	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.6	South Down Residential Ltd	Accommodation Costs	2018565	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.4	South Down Residential Ltd	Accommodation Costs	2018565	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.6	South Down Residential Ltd	Accommodation Costs	2018565	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.6	South Down Residential Ltd	Accommodation Costs	2018565	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs	2018565	202004
Rother District Council	27/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs	2018565	202004
Rother District Council	28/07/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	678.85	Castle Estates	Accommodation Costs - Homelessness services Deposit for Landlords	2018605	202004
Rother District Council	28/07/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	675	Castle Estates	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2018605	202004
Rother District Council	28/07/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	8.95	Wightman and Parrish Ltd	Cleaning materials - Premises	2018574	202004
Rother District Council	28/07/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1450	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2018590	202005
Rother District Council	28/07/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2509	Consultants and Other Services	5500	IESE Transformation Ltd	Consultants and other services - Consultants Fees	2018762	202005
Rother District Council	28/07/2020	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	4.99	Misco Technologies Ltd T/A Misco	Hired and contracted services - Delivery and/or Packaging of Equipm	2018590	202005
Rother District Council	28/07/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	1800	POS Enterprises Ltd	Members Training and Seminars	2018579	202004

Rother District Council	28/07/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	37.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2018584	202005
Rother District Council	28/07/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1915	Hailsham Roadway Construction Ltd	Repairs to Premises - Repairs Refurbishment of premises	2018575	202004
Rother District Council	28/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018558	202004
Rother District Council	28/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	15000	Agripal Enterprises T/A Charles Palmer Vineyards	Grants made	2018559	202004
Rother District Council	28/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	RAINBOW CHASER LIMITED	Grants made	2018559	202004
Rother District Council	28/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	11 The Boathouse	Grants made	2018559	202004
Rother District Council	28/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	HARE & HOUNDS CAMPSITE LTD	Grants made	2018559	202004
Rother District Council	29/07/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1221	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2019147	202005
Rother District Council	29/07/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2612	Cleaning materials	88.93	Wightman and Parrish Ltd	Cleaning materials - Premises	2018581	202004
Rother District Council	29/07/2020	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	108.58	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2018583	202005
Rother District Council	29/07/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	64.26	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2018897	202005
Rother District Council	29/07/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	721.5	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2019007	202005
Rother District Council	29/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	5275	Inform CPI Ltd	Hired and contracted services - RV Finder	2018615	202006
Rother District Council	29/07/2020	101RESOURCES	Resources	20240	Printing Services	D2417	by external suppliers	458	Canon (UK) Ltd	Photocopy Paper by external suppliers - White	2018887	202005
Rother District Council	29/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	355.7	DSI Billing Services Ltd	Postages - DSI Billing	2018592	202004
Rother District Council	29/07/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	101.72	Lets 2 Share Limited	Hired and Contracted services	2018621	202005
Rother District Council	30/07/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8385.68	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2018806	202005
Rother District Council	30/07/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2454.8	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2018807	202005
Rother District Council	30/07/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	19.95	Click4Assistance	Computer Licences - Computer Licence Renewal	2019300	202006
Rother District Council	30/07/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1811.25	Firmstep Ltd	Computer Licences - Domain Name Renewal	2018637	202005
Rother District Council	30/07/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	250	Landmark Information Group Ltd	Computer Licences - GIS System	2018601	202004
Rother District Council	30/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2635	Computer Licences	3878.2	MCPC Systems (UK) Ltd	Computer Licences - PARKS-Computer Modules Licence/Support	2018614	202005
Rother District Council	30/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	555.1	REDACTED PERSONAL DATA	Equipment & Materials - Parks- Purchase of Padlocks	2018586	202005
Rother District Council	30/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D1201	Equipment & Materials	110	REDACTED PERSONAL DATA	Equipment & Materials - Stakes	2018606	202004
Rother District Council	30/07/2020	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	1190.9	Canon (UK) Ltd	Photocopier Contracts	2018838	202005
Rother District Council	30/07/2020	031RESOURCES	Executive Directors & Corporate Core	20280	Covid 19 RHSS Reopening High Streets Safely	A2202	Recruitment expenses	800	CIEH-Chartered Institute of Environmental Health	Recruitment expenses Advertising Vacant Post	2018608	202005
Rother District Council	30/07/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	A2202	Recruitment expenses	737.78	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2018653	202005

Rother District Council	30/07/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	A2202	Recruitment expenses	800	CIEH-Chartered Institute of Environmental Health	Recruitment expenses Advertising Vacant Post	2018609	202005
Rother District Council	30/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2460	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2018607	202005
Rother District Council	30/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	380	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Roofing Repairs	2018607	202005
Rother District Council	30/07/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	90.04	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019038	202005
Rother District Council	30/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2519	Statutory Advertising	1249.29	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2018651	202005
Rother District Council	30/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	777.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2018652	202005
Rother District Council	30/07/2020	031RESOURCES	Executive Directors & Corporate Core	20178	Corporate Training	A2203	Training	395	Civil Service College Ltd	Training	2018660	202005
Rother District Council	30/07/2020	101RESOURCES	Resources	20222	Accountancy	A2203	Training	180	LAVAT Consulting Ltd (PSTAX)	Training	2018613	202005
Rother District Council	30/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2018591	202004
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343	Lillybank Homes Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2018616	202005
Rother District Council	31/07/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	10504.8	Built Environment Design Partnership Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2018618	202005
Rother District Council	31/07/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5000	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2018928	202005
Rother District Council	31/07/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1991.52	XMA Limited	Computer Licences - Computer Licence Renewal	2019448	202006
Rother District Council	31/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2635	Computer Licences	2677.5	GGP Systems Ltd	Computer Licences - GIS System	2019169	202006
Rother District Council	31/07/2020	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	1133.21	Integra Associates Ltd	Computer Licences - New Computer Software	2019046	202005
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	380	Abacus Main Ltd	Contract cleaning - Office Cleaning	2018866	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126	Abacus Main Ltd	Contract cleaning - Office Cleaning	2018837	202005
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2639	Departmental Systems	6000	Ascendant Solutions Limited	Departmental Systems - Covid 19 Changes to departmental systems	2018635	202005
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	3822.44	A.M. Fire & Security Group	Furniture & Fittings - New Reception Furniture	2018630	202005
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	891.47	A.M. Fire & Security Group	Furniture & Fittings - New Reception Furniture	2019025	202006
Rother District Council	31/07/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	57.94	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2018870	202005
Rother District Council	31/07/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	31.83	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2018871	202005
Rother District Council	31/07/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	105.6	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2018872	202005
Rother District Council	31/07/2020	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	195	The Police and Crime Commissioner for Sussex	Grants made - Crime Prevention Initiative (JAG)	2018638	202005
Rother District Council	31/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	946.58	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2019805	202006
Rother District Council	31/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	17.92	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2019806	202006
Rother District Council	31/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	11.88	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2019807	202006

Rother District Council	31/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.04	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2019808	202006
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	54.99	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2019084	202005
Rother District Council	31/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	929.63	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2018699	202006
Rother District Council	31/07/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	18901	Southern Testing Laboratories Limited	Hired and contracted services - ecology work-blackfriars	2018715	202005
Rother District Council	31/07/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	400	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2018726	202005
Rother District Council	31/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	750	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Service fee paid	2019071	202005
Rother District Council	31/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1980	Jade Security Services Ltd	Hired and contracted services - Service fee paid	2019178	202006
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	144.9	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2018650	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1039.5	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2018719	202005
Rother District Council	31/07/2020	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	450	Chess Cybersecurity	Hired and contracted services - Technical Support	2018803	202005
Rother District Council	31/07/2020	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	30.11	REDACTED PERSONAL DATA	Insurance - Property building Insurance	2018716	202005
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	475	Beckwith Consulting Ltd	Members Training and Seminars	2018628	202005
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	475	Beckwith Consulting Ltd	Members Training and Seminars	2018629	202005
Rother District Council	31/07/2020	101RESOURCES	Resources	20240	Printing Services	D2626	Postages	12.5	SBS Consumables	Postages - Carriage of Supplies	2019301	202006
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	274.18	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2019497	202006
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	4460.83	A.M. Fire & Security Group	Repairs to Premises - Electrical Installation	2018633	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	971.8	Hailsham Roadway Construction Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2018732	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1886.3	Hailsham Roadway Construction Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2018734	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	985.9	Hailsham Roadway Construction Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2018731	202006
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2177.6	Hailsham Roadway Construction Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2018733	202006
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	2595	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2018948	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3855	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2018946	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3600	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2018947	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	36.6	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2018888	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1110	Hailsham Roadway Construction Ltd	Repairs to Premises - Repairs Drainage Works	2018735	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	380	Coopers Lifts	Repairs to Premises - Repairs/Maintenance - various	2018619	202005
Rother District Council	31/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	21.25	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018720	202005

Rother District Council	31/07/2020	999NOREPORT	Resources	70742	Capital - New Website Development	N1010	Software Purchase	6590	GGP Systems Ltd	Software Purchase	2019168	202006
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	30	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2018639	202005
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2018680	202005
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	3000	Valuentis Ltd	Training	2019185	202005
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018602	202004
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018603	202004
Rother District Council	31/07/2020	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	22500	REDACTED PERSONAL DATA	Land & Property Purchase	2019009	202005
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	Bosuns Bite	Grants made	2018604	202004
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	Smiley Faces Events Hire	Grants made	2018604	202004
Rother District Council	31/07/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	OUTSTAFF LIMITED	Grants made	2018604	202004
Rother District Council	31/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2507	Security Services	943.93	Clearway Environmental Services (UK) Ltd	Security Services	2018683	202005
Rother District Council	31/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2507	Security Services	315	Clearway Environmental Services (UK) Ltd	Security Services	2018683	202005
Rother District Council	31/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2507	Security Services	12	Clearway Environmental Services (UK) Ltd	Security Services	2018683	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	127.58	247 Transport Solutions Ltd	Hired and Contracted services	2018634	202005
Rother District Council	31/07/2020	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	899.78	Embridge Consulting (UK) Ltd	Hired and Contracted services	2018862	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018616	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018616	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018616	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018616	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018616	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018616	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lillybank Homes Ltd	Accommodation Costs	2018616	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018616	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018616	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018616	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018616	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018616	202005

Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018616	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	765	MB Hotels Ltd	Accommodation Costs	2018625	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	615	MB Hotels Ltd	Accommodation Costs	2018622	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	625	MB Hotels Ltd	Accommodation Costs	2018626	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	765	MB Hotels Ltd	Accommodation Costs	2018627	202005
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1209	LESSHOMELESS LTD	Accommodation Costs	2018664	202005
Rother District Council	31/07/2020	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	846	Computershare Voucher Services	Childcare Vouchers	2019084	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	163.1	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2018568	202004
Rother District Council	01/08/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	132.5	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2018917	202005
Rother District Council	01/08/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	132.5	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2018917	202005
Rother District Council	01/08/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	27830.73	Ocella Ltd	Computer Licences - OCELLA Maintenance	2019033	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	840.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	743.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	196.06	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	700.01	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	840.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	615.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	280.02	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	336.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	588	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	532	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	251.98	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	559.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	307.98	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005

Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	742.56	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1215.52	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	472.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	928.11	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1231.27	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1231.27	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1751.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	290.7	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	387.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	323.94	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	355.39	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	387.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	290.7	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	567.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2019160	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	52.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2018679	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	8136.74	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2018920	202005
Rother District Council	01/08/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6900	Northgate Public Services (UK) Ltd	Hired and contracted services - Service fee paid	2018678	202005
Rother District Council	01/08/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2019060	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	115.51	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2018358	202004
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1018.75	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2018737	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences - Radio/Transmitter Licences	2018661	202005
Rother District Council	01/08/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	109.22	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2019048	202005
Rother District Council	01/08/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	1788.09	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2019049	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2019803	202006
Rother District Council	01/08/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2018686	202005
Rother District Council	01/08/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	15.14	Daisy Communications PLC	Telephones	2018727	202006
Rother District Council	01/08/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	15.14	Daisy Communications PLC	Telephones	2018727	202006

Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	48.25	Daisy Communications PLC	Telephones	2018727	202006
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2018727	202006
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1782.5	Imperial Portfolios Ltd	Accommodation Costs	2018665	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1417.5	Imperial Portfolios Ltd	Accommodation Costs	2018665	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1782.5	Imperial Portfolios Ltd	Accommodation Costs	2018665	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	337.5	Imperial Portfolios Ltd	Accommodation Costs	2018665	202005
Rother District Council	01/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1782.5	Imperial Portfolios Ltd	Accommodation Costs	2018665	202005
Rother District Council	01/08/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	75.66	Daisy Communications PLC	Telephones	2018727	202006
Rother District Council	01/08/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	30.26	Daisy Communications PLC	Telephones	2018727	202006
Rother District Council	02/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2018642	202005
Rother District Council	02/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2018640	202005
Rother District Council	02/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2018646	202005
Rother District Council	02/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018644	202005
Rother District Council	02/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1612.5	Specialist Care UK Group Ltd	Accommodation Costs	2018647	202005
Rother District Council	02/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018643	202005
Rother District Council	02/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018641	202005
Rother District Council	02/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75	Specialist Care UK Group Ltd	Accommodation Costs	2018645	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	36	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018649	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	129.6	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018649	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	32.4	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018649	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018688	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018688	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	240	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018649	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	144	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018649	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	216	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018649	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	230	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018649	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018659	202005

Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	1240	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018736	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018736	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	108	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018736	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	792	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018736	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415	Coast Holiday Lettings Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018655	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018673	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018674	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018672	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2612	Cleaning materials	16.06	Wightman and Parrish Ltd	Cleaning materials - Premises	2018657	202005
Rother District Council	03/08/2020	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	49.69	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2018829	202006
Rother District Council	03/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2635	Computer Licences	110	Misco Technologies Ltd T/A Misco	Computer Licences - New Computer Software	2018685	202005
Rother District Council	03/08/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6766	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2018676	202006
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	150	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2019478	202006
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	557.08	Team Interiors LTD	Equipment & Materials - Health and Safety Act Equipment	2018697	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	1124.75	East Sussex County Council	Equipment & materials - Miscellaneous	2018654	202005
Rother District Council	03/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	1549.55	East Sussex County Council	Equipment & materials - Miscellaneous	2018654	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D1206	Furniture & Fittings	27312.15	Team Interiors LTD	Furniture & Fittings - New Reception Furniture	2018738	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D1206	Furniture & Fittings	2080.8	Team Interiors LTD	Furniture & Fittings - New Reception Furniture	2018739	202005
Rother District Council	03/08/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1000	Mediation Plus	Hired and contracted services - Service fee paid	2018666	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs	2018659	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476	Savoy Court Ltd	Accommodation Costs	2018689	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	119	Savoy Court Ltd	Accommodation Costs	2018689	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs	2018690	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs	2018691	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs	2018691	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs	2018690	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2015	Paramount Independent Property Services LLP	Accommodation Costs	2018736	202005

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Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	Roost People Ltd	Accommodation Costs	2018675	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Coast Holiday Lettings Ltd	Accommodation Costs	2018655	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Coast Holiday Lettings Ltd	Accommodation Costs	2018655	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs	2018673	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs	2018673	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	Roost People Ltd	Accommodation Costs	2018673	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	Roost People Ltd	Accommodation Costs	2018674	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	Roost People Ltd	Accommodation Costs	2018674	202005
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	295	47-48 Havelock Road Ltd	Accommodation Costs	2018703	202005
Rother District Council	04/08/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	583.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2018804	202005
Rother District Council	04/08/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	80.25	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2018805	202005
Rother District Council	04/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	50000	Hastings Borough Council	Grants made - 1066 Marketing Campaign	2018681	202005
Rother District Council	04/08/2020	031RESOURCES	Executive Directors & Corporate Core	20174	Administrative Offices	D2513	Hired and Contracted services	225	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2018721	202005
Rother District Council	04/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	684	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2018723	202005
Rother District Council	04/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	329	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2018722	202006
Rother District Council	04/08/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2513	Hired and Contracted services	4158	WYG Environment Planning Transport Ltd	Hired and contracted services - Service fee paid	2018694	202005
Rother District Council	04/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	248	Thompson Advertising	Repairs to Premises - Parks - Purchase of Signs	2018773	202005
Rother District Council	04/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	2.52	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019039	202005
Rother District Council	04/08/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	339.46	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019183	202006
Rother District Council	04/08/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.2	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2018687	202005
Rother District Council	04/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7500	Paramount Independent Property Services LLP	Accommodation Costs	2018684	202005
Rother District Council	05/08/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1221	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2019146	202005
Rother District Council	05/08/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	150	Hunt Commercial Property Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2018759	202005
Rother District Council	05/08/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	83	Lloyds Bank	Bank Charges	2019801	202006
Rother District Council	05/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1281.94	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2018929	202005
Rother District Council	05/08/2020	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	13.17	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2019043	202006
Rother District Council	05/08/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	368.87	DSI Billing Services Ltd	Postages - DSI Billing	2018740	202006

Rother District Council	05/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	760	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2018724	202005
Rother District Council	05/08/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	75	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2018730	202005
Rother District Council	05/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	680	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2018729	202005
Rother District Council	05/08/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	28.57	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019040	202005
Rother District Council	05/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250	Stamford Storage Solutions	Removals and Storage	2018830	202005
Rother District Council	05/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	324.48	Stamford Storage Solutions	Removals and Storage	2018831	202005
Rother District Council	05/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	135.2	Stamford Storage Solutions	Removals and Storage	2018832	202005
Rother District Council	05/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	126.44	Stamford Storage Solutions	Removals and Storage	2018833	202005
Rother District Council	05/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	165	Stamford Storage Solutions	Removals and Storage	2018834	202005
Rother District Council	05/08/2020	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	4020	Penna PLC	Agency Staff	2018717	202005
Rother District Council	06/08/2020	031RESOURCES	Executive Directors & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	51.19	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	631.39	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2013.89	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	34.35	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	35.24	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	25.38	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	96.07	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	29.13	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	520.77	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	426.73	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	23.61	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	23.61	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	23.62	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	1062.63	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	9.8	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	9.81	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006

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Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	38.52	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	34.82	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	28.58	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	25.13	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	307.46	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	78.39	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	45.83	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	25.38	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	6.28	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	7.14	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	34.57	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	260.67	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	65.65	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	46.27	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	65.36	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	126.78	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	55.07	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	31.37	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	91.15	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	11.8	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	11.81	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	101.05	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	80.86	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	30.28	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	46.09	(Kent County Council Commercial Services)	Electricity - Electricity Charges	2019659	202006
Rother District Council	06/08/2020	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	9500	Rother Voluntary Action	Grants made - SLA Contribution	2018844	202005
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	41.67	Booker and Best Ltd	Repairs to Premises - Repairs Refurbishment of premises	2018906	202005

Rother District Council	06/08/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	615	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2018761	202005
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2018813	202005
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	189.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018760	202005
Rother District Council	06/08/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	4000	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2018827	202005
Rother District Council	06/08/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	46.09	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2018827	202005
Rother District Council	06/08/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	payment private contractors	1060607.4	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2018941	202005
Rother District Council	06/08/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	payment private contractors	54644.63	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2018942	202005
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	131.85	Scottish Water Business Stream Limited	Water - Water Charges	2018760	202005
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	545	Witham Brothers Ltd	Removals and Storage	2019583	202006
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	64.26	47-48 Havelock Road Ltd	Accommodation Costs	2018728	202005
Rother District Council	07/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343	Lillybank Homes Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2018814	202005
Rother District Council	07/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	7159.36	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2018932	202005
Rother District Council	07/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5000	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2018935	202005
Rother District Council	07/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6000	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2018936	202005
Rother District Council	07/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5469.7	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2018937	202005
Rother District Council	07/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5326.23	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2018930	202005
Rother District Council	07/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1073.9	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2018931	202005
Rother District Council	07/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	820.45	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2018933	202005
Rother District Council	07/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	10000	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2018934	202005
Rother District Council	07/08/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	382.1	Civica UK Ltd	Computer Licences - Website Management	2019370	202006
Rother District Council	07/08/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	3986.16	Wybone Ltd	Equipment & Materials - Supply of Litter Bins	2018886	202005
Rother District Council	07/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	maintenance routine	73479.15	Idverde Limited	Grounds maintenance routine - Parks- Grounds Maintenance Contracts	2018858	202005
Rother District Council	07/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	4500	Brochure Connect Ltd	Hired and contracted services - Battle & Rye TIC	2018809	202005
Rother District Council	07/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	87.96	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks- Card payments transaction fee	2018909	202005
Rother District Council	07/08/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	200	LoadFast Waste Disposal	Hired and contracted services - Service fee paid	2018892	202005
Rother District Council	07/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	12.72	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2019172	202006
Rother District Council	07/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1325	REDACTED PERSONAL DATA	Repairs to Premises - Specified Repairs and Works listed	2018810	202005

Rother District Council	07/08/2020	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	payment private contractors	350	LoadFast Waste Disposal	Waste Collection Contract Variable cost to RDC	2018808	202005
Rother District Council	07/08/2020	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	202500	REDACTED PERSONAL DATA	Land & Property Purchase	2019010	202005
Rother District Council	07/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	1685	Vince Platts Ltd t/a Mr Floor	Hired and Contracted services	2018911	202005
Rother District Council	07/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.99	Lillybank Homes Ltd	Accommodation Costs	2018814	202005
Rother District Council	07/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.99	Lillybank Homes Ltd	Accommodation Costs	2018814	202005
Rother District Council	07/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	479.99	Lillybank Homes Ltd	Accommodation Costs	2018814	202005
Rother District Council	07/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.71	Lillybank Homes Ltd	Accommodation Costs	2018814	202005
Rother District Council	07/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	125.14	Lillybank Homes Ltd	Accommodation Costs	2018814	202005
Rother District Council	07/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018814	202005
Rother District Council	07/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	479.99	Lillybank Homes Ltd	Accommodation Costs	2018814	202005
Rother District Council	09/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2018817	202005
Rother District Council	09/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2018820	202005
Rother District Council	09/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2018815	202005
Rother District Council	09/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	175	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2019389	202006
Rother District Council	09/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	175	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2019389	202006
Rother District Council	09/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	175	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2019389	202006
Rother District Council	09/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	175	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2019389	202006
Rother District Council	09/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2019389	202006
Rother District Council	09/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2019389	202006
Rother District Council	09/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2019389	202006
Rother District Council	09/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	235	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2019389	202006
Rother District Council	09/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018816	202005
Rother District Council	09/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018819	202005
Rother District Council	09/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2037.5	Specialist Care UK Group Ltd	Accommodation Costs	2018821	202005
Rother District Council	09/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018818	202005
Rother District Council	10/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018822	202005
Rother District Council	10/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018822	202005

Rother District Council	10/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	402.5	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018822	202005
Rother District Council	10/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018846	202005
Rother District Council	10/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018846	202005
Rother District Council	10/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018879	202005
Rother District Council	10/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018880	202005
Rother District Council	10/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018843	202005
Rother District Council	10/08/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	229.5	Lloyds Bank	Bank Charges	2019827	202006
Rother District Council	10/08/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	2169.99	Insight Direct (UK) Ltd	Computer Licences - Computer Licence Renewal	2019066	202005
Rother District Council	10/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	63.7	J M Waste Management Limited	Contract cleaning - Office Cleaning	2019104	202005
Rother District Council	10/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	80	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2018873	202005
Rother District Council	10/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	160	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2019449	202006
Rother District Council	10/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2201	Electricity	86.49	E.ON	Electricity - Electricity Charges	2019052	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1800	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks Tickets	2019479	202006
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	85	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2019479	202006
Rother District Council	10/08/2020	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	1500	Sonar Technologies Ltd	Equipment & Materials - Purchase of Tools	2018812	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	400	Skiltek Ltd	Grants made - Sports Development Projects	2018824	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	400	Skiltek Ltd	Grants made - Sports Development-Active Rother	2018824	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	246	Freedom Leisure	Repairs to Premises - Heating Maintenance	2018889	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	17.04	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2019173	202006
Rother District Council	10/08/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	Tokyotex	Grants made	2018799	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	595	Savoy Court Ltd	Accommodation Costs	2018845	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs	2018848	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs	2018848	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs	2018847	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs	2018847	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs	2018822	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs	2018822	202005

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Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	Roost People Ltd	Accommodation Costs	2018880	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2018839	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2018839	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2018839	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360	Lets 2 Share Limited	Accommodation Costs	2018840	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2018841	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2018842	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2018842	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360	Lets 2 Share Limited	Accommodation Costs	2018842	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2018842	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Coast Holiday Lettings Ltd	Accommodation Costs	2018867	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Coast Holiday Lettings Ltd	Accommodation Costs	2018867	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	PADA Hanlon Ltd	Accommodation Costs	2018869	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	PADA Hanlon Ltd	Accommodation Costs	2018869	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	PADA Hanlon Ltd	Accommodation Costs	2018874	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	Roost People Ltd	Accommodation Costs	2018881	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	Roost People Ltd	Accommodation Costs	2018881	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	Roost People Ltd	Accommodation Costs	2018881	202005
Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	47-48 Havelock Road Ltd	Accommodation Costs	2018910	202005
Rother District Council	11/08/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	567.3	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2018883	202006
Rother District Council	11/08/2020	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	26.34	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2019044	202006
Rother District Council	11/08/2020	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	43.31	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2019045	202006
Rother District Council	11/08/2020	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	26.34	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2019042	202006
Rother District Council	11/08/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	174.2	Eurotec Distribution Ltd t/a Media Resources	Computer Equipment - New - Computer Hardware	2018876	202005
Rother District Council	11/08/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	42.84	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2018896	202005
Rother District Council	11/08/2020	101RESOURCES	Resources	20240	Printing Services	D2417	by external suppliers	229.23	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2018864	202005
Rother District Council	11/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4669.49	Xylem Water Solutions UK Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2019041	202005

Rother District Council	11/08/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	34.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2018890	202005
Rother District Council	11/08/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	16.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2018891	202005
Rother District Council	11/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	182.76	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2018865	202005
Rother District Council	11/08/2020	031RESOURCES	Executive Directors & Corporate Core	20178	Corporate Training	A2203	Training	295	Rotherham Metropolitan Borough Council	Training	2018882	202005
Rother District Council	11/08/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018853	202005
Rother District Council	11/08/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	Rye Community Charity Shop	Grants made	2018852	202005
Rother District Council	12/08/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1221	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2019145	202005
Rother District Council	12/08/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2124.44	Ardent Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2018905	202005
Rother District Council	12/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	49	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2019050	202005
Rother District Council	12/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	62	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2019050	202005
Rother District Council	12/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	65	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2019050	202005
Rother District Council	12/08/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	59.94	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2018899	202005
Rother District Council	12/08/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	21.72	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2018898	202005
Rother District Council	12/08/2020	101RESOURCES	Resources	20210	Treasury Management	D2513	Hired and Contracted services	4195	Link Treasury Services Ltd T/A Link Asset Services	Hired and contracted services - Service fee paid	2018904	202005
Rother District Council	12/08/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	479.45	DSI Billing Services Ltd	Postages - DSI Billing	2018914	202006
Rother District Council	12/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	-119.51	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2019174	202006
Rother District Council	12/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	119.51	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2019171	202006
Rother District Council	12/08/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	Battle District Guides Association	Grants made	2018854	202005
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2018902	202005
Rother District Council	13/08/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	750	Ardent Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2018962	202005
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	351	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2018938	202005
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	15	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2018938	202005
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	437	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2018894	202005
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	592	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2018895	202005
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	54.56	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2018915	202006
Rother District Council	13/08/2020	101RESOURCES	Resources	20240	Printing Services	D2417	by external suppliers	120.96	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2018916	202005
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	14.15	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2019176	202006

Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	136.12	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2019175	202006
Rother District Council	13/08/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	240.81	Konica Minolta Business Solutions (UK) Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2018903	202006
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs	2018902	202005
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019818	202006
Rother District Council	13/08/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019818	202006
Rother District Council	13/08/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019818	202006
Rother District Council	13/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019818	202006
Rother District Council	13/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019818	202006
Rother District Council	13/08/2020	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019818	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.3	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.07	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006

Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.05	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.25	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10	O2 (UK) Ltd	Mobile Phones	2019840	202006
Rother District Council	13/08/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	26.6	Wealden and Eastbourne Lifeline	Hired and Contracted services	2018893	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343	Lillybank Homes Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2018919	202005
Rother District Council	14/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	765	MB Hotels Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019002	202005
Rother District Council	14/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6000	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019116	202005
Rother District Council	14/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2000	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019117	202005
Rother District Council	14/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4681.78	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019558	202006
Rother District Council	14/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4321.5	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019490	202006
Rother District Council	14/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	651.21	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019491	202006
Rother District Council	14/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	24.41	UK Point of Sale Group LTD	Equipment & materials - Miscellaneous	2019182	202006

Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1751.29	Strata Safety Solutions	Hired and contracted services - Parks-Consultants Fees	2019133	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1368.48	Strata Safety Solutions	Hired and contracted services - Parks-Consultants Fees	2019134	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	603.76	Strata Safety Solutions	Hired and contracted services - Parks-Consultants Fees	2019133	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	273.69	Strata Safety Solutions	Hired and contracted services - Parks-Consultants Fees	2019134	202005
Rother District Council	14/08/2020	031RESOURCES	Executive Directors & Corporate Core	20172	Facilities Management	A2202	Recruitment expenses	600.18	JPI Media Publishing Ltd	Recruitment expenses Advertising Vacant Post	2018923	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	535	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2019072	202005
Rother District Council	14/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	55	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2019131	202005
Rother District Council	14/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	549	JPI Media Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2018922	202006
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018919	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018919	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2018919	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018919	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018919	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018919	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018919	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2018919	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2018919	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	615	MB Hotels Ltd	Accommodation Costs	2019001	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	510	MB Hotels Ltd	Accommodation Costs	2019003	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	625	MB Hotels Ltd	Accommodation Costs	2019004	202005
Rother District Council	14/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	510	MB Hotels Ltd	Accommodation Costs	2019005	202005
Rother District Council	15/08/2020	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	41.62	Npower Ltd	Electricity - Electricity Charges	2019091	202005
Rother District Council	15/08/2020	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	336.47	Npower Ltd	Electricity - Electricity Charges	2019092	202005
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	2.67	Npower Ltd	Electricity - Electricity Charges	2019090	202005
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	16.95	Npower Ltd	Electricity - Electricity Charges	2019090	202005
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.55	Npower Ltd	Electricity - Electricity Charges	2019091	202005
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	44.88	Npower Ltd	Electricity - Electricity Charges	2019092	202005

Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	6.03	Npower Ltd	Electricity - Electricity Charges	2019094	202005
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	0.95	Npower Ltd	Electricity - Electricity Charges	2019094	202005
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	15.13	Npower Ltd	Electricity - Electricity Charges	2019093	202005
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	8.68	Npower Ltd	Electricity - Electricity Charges	2019095	202005
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	43.01	Npower Ltd	Electricity - Electricity Charges	2019095	202005
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	2.68	Npower Ltd	Electricity - Electricity Charges	2019090	202005
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.62	Npower Ltd	Electricity - Electricity Charges	2019091	202005
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	37.35	Npower Ltd	Electricity - Electricity Charges	2019092	202005
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	0.95	Npower Ltd	Electricity - Electricity Charges	2019094	202005
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	6.79	Npower Ltd	Electricity - Electricity Charges	2019095	202005
Rother District Council	15/08/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	2950	Animal Wardens Ltd	Hired and Contracted services	2018995	202006
Rother District Council	15/08/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3369	Animal Wardens Ltd	Hired and Contracted services	2018996	202006
Rother District Council	16/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2018953	202005
Rother District Council	16/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2018956	202005
Rother District Council	16/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2018951	202005
Rother District Council	16/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	750	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2018918	202005
Rother District Council	16/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018954	202005
Rother District Council	16/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018952	202005
Rother District Council	16/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2018955	202005
Rother District Council	16/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2037.5	Specialist Care UK Group Ltd	Accommodation Costs	2018957	202005
Rother District Council	17/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018961	202006
Rother District Council	17/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018961	202006
Rother District Council	17/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	402.5	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018961	202006
Rother District Council	17/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018998	202005
Rother District Council	17/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2018998	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	300	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2018961	202006
Rother District Council	17/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019151	202005

Rother District Council	17/08/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1250	Robinson Escott Planning	Architects & Consultant Fees Capital-Architect and Conslt Fees	2019008	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	41.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2019035	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D1206	Furniture & Fittings	150	Team Interiors LTD	Furniture & Fittings - New Reception Furniture	2019302	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D1206	Furniture & Fittings	330	Team Interiors LTD	Furniture & Fittings - New Reception Furniture	2019303	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	63.95	REDACTED PERSONAL DATA	Grants made - Sports Development Projects	2019016	202005
Rother District Council	17/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20275	Development of Council Owned Sites (Non-capital)	D2513	Hired and Contracted services	850	Encompass Surveys Ltd	Hired and contracted services - Cost of Survey	2018950	202005
Rother District Council	17/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Hired and Contracted Services - Housing Misc Costs relating to Covid 19	2019097	202005
Rother District Council	17/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	1000	Tourism South East	Hired and contracted services - Service fee paid	2019051	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	23.14	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019283	202006
Rother District Council	17/08/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018940	202005
Rother District Council	17/08/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2018939	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs	2019097	202005
Rother District Council	17/08/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	62.51	Royal Mail Group Ltd	Postages	2019154	202006
Rother District Council	17/08/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D2352	Clothing and Uniforms	-67.95	Brady Corporation Ltd (T/A Seton)	Clothing and Uniforms	2019692	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	142.4	South Down Residential Ltd	Accommodation Costs	2018961	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.4	South Down Residential Ltd	Accommodation Costs	2018961	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.6	South Down Residential Ltd	Accommodation Costs	2018961	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.6	South Down Residential Ltd	Accommodation Costs	2018961	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.4	South Down Residential Ltd	Accommodation Costs	2018961	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs	2018961	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs	2018961	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs	2018961	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs	2018961	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.4	South Down Residential Ltd	Accommodation Costs	2018961	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.6	South Down Residential Ltd	Accommodation Costs	2018961	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.4	South Down Residential Ltd	Accommodation Costs	2018961	202006
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs	2018961	202006

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Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	PADA Hanlon Ltd	Accommodation Costs	2018945	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	PADA Hanlon Ltd	Accommodation Costs	2018945	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	47-48 Havelock Road Ltd	Accommodation Costs	2018949	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs	2018960	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs	2018960	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	Roost People Ltd	Accommodation Costs	2018960	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	Roost People Ltd	Accommodation Costs	2018960	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300	Roost People Ltd	Accommodation Costs	2018960	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	Roost People Ltd	Accommodation Costs	2018960	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs	2018960	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	Roost People Ltd	Accommodation Costs	2018960	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	Roost People Ltd	Accommodation Costs	2018960	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	Roost People Ltd	Accommodation Costs	2018960	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs	2019000	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs	2019000	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	595	Savoy Court Ltd	Accommodation Costs	2018997	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs	2018999	202005
Rother District Council	17/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs	2018999	202005
Rother District Council	17/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5950	East Sussex County Council	Capital Advances	2019022	202006
Rother District Council	17/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	-5950	East Sussex County Council	Capital Advances	2019023	202006
Rother District Council	18/08/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	69.5	Value Products Ltd	Equipment & Materials - Health and Safety Act Equipment	2019073	202005
Rother District Council	18/08/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	45.86	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2019036	202005
Rother District Council	18/08/2020	101RESOURCES	Resources	20240	Printing Services	D2417	by external suppliers	104.45	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2019034	202005
Rother District Council	18/08/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	349.34	DSI Billing Services Ltd	Postages - DSI Billing	2019115	202006
Rother District Council	18/08/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	953.34	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2019292	202006
Rother District Council	18/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2019037	202005
Rother District Council	18/08/2020	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	663	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2019014	202005

Rother District Council	18/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	153.5	Stamford Storage Solutions	Removals and Storage	2019053	202005
Rother District Council	18/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	90	Stamford Storage Solutions	Removals and Storage	2019054	202005
Rother District Council	19/08/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1221	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2019144	202005
Rother District Council	19/08/2020	031RESOURCES	Executive Directors & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	325	Surrey Hills Solicitors	Consultants and other services - Consultants Fees	2019070	202005
Rother District Council	19/08/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.5	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2019424	202006
Rother District Council	19/08/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	115.6	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2019424	202006
Rother District Council	19/08/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	357.08	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2019029	202005
Rother District Council	19/08/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	50	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2019100	202005
Rother District Council	19/08/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	716.16	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2019125	202005
Rother District Council	19/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	175	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2019068	202005
Rother District Council	19/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	95	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2019068	202005
Rother District Council	19/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	96.84	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019184	202006
Rother District Council	19/08/2020	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	2771	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2019601	202006
Rother District Council	20/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	62.08	Wightman and Parrish Ltd	Cleaning materials - Premises	2019098	202005
Rother District Council	20/08/2020	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	39.51	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2019199	202006
Rother District Council	20/08/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	300	Airey Consultancy Services Ltd	Consultants and other services - Consultants Fees	2019177	202006
Rother District Council	20/08/2020	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	2019317	202006
Rother District Council	20/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	740	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2019187	202006
Rother District Council	20/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	58.15	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2019096	202005
Rother District Council	20/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	43.14	Scottish Water Business Stream Limited	Water - Water Charges	2019096	202005
Rother District Council	21/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343	Lillybank Homes Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2019099	202005
Rother District Council	21/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5000	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019205	202005
Rother District Council	21/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	781.04	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019204	202005
Rother District Council	21/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1057.46	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019206	202005
Rother District Council	21/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1200	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019207	202005
Rother District Council	21/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1482.82	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019208	202005
Rother District Council	21/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	-0.4	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019208	202005

Rother District Council	21/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5207	Griffin and Son	Capital Advances Disabled Facilities Grant	2019488	202006
Rother District Council	21/08/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	10663.63	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2019492	202006
Rother District Council	21/08/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	26.98	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2019284	202006
Rother District Council	21/08/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	9.32	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2019101	202005
Rother District Council	21/08/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	18.77	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2019102	202005
Rother District Council	21/08/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	90	Milburn Psychology Practice	Hired and contracted services - Syrian Misc	2019124	202005
Rother District Council	21/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1052.25	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2019114	202006
Rother District Council	21/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	850	Griffin and Son	Removals and Storage	2019113	202005
Rother District Council	21/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.99	Lillybank Homes Ltd	Accommodation Costs	2019099	202005
Rother District Council	21/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.99	Lillybank Homes Ltd	Accommodation Costs	2019099	202005
Rother District Council	21/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	479.99	Lillybank Homes Ltd	Accommodation Costs	2019099	202005
Rother District Council	21/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177	Lillybank Homes Ltd	Accommodation Costs	2019099	202005
Rother District Council	21/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019099	202005
Rother District Council	21/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	479.99	Lillybank Homes Ltd	Accommodation Costs	2019099	202005
Rother District Council	22/08/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	9.6	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2019122	202005
Rother District Council	22/08/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	9.6	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2019123	202005
Rother District Council	22/08/2020	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	9.6	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2019121	202005
Rother District Council	23/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2019107	202006
Rother District Council	23/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2019110	202006
Rother District Council	23/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2019105	202006
Rother District Council	23/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	239.4	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2019166	202006
Rother District Council	23/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019108	202006
Rother District Council	23/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019106	202006
Rother District Council	23/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250	Specialist Care UK Group Ltd	Accommodation Costs	2019111	202006
Rother District Council	23/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019109	202006
Rother District Council	23/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100	Specialist Care UK Group Ltd	Accommodation Costs	2019112	202006
Rother District Council	23/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019112	202006

Rother District Council	23/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs	2019112	202006
Rother District Council	23/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs	2019112	202006
Rother District Council	23/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019112	202006
Rother District Council	23/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019112	202006
Rother District Council	23/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375	Specialist Care UK Group Ltd	Accommodation Costs	2019112	202006
Rother District Council	24/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019128	202006
Rother District Council	24/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	420	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019128	202006
Rother District Council	24/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019128	202006
Rother District Council	24/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	402.5	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019128	202006
Rother District Council	24/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2019256	202006
Rother District Council	24/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2019256	202006
Rother District Council	24/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019103	202005
Rother District Council	24/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019129	202005
Rother District Council	24/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019152	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	49.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2019162	202006
Rother District Council	24/08/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	4.98	Agora Business Publications LLP	Equipment & Materials - Carriage/Handling Charge	2019223	202006
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	215.7	East Sussex County Council	Equipment & Materials - Purchase of Signs	2019602	202006
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	224.9	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2019163	202006
Rother District Council	24/08/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	496.94	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019326	202006
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2019139	202005
Rother District Council	24/08/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	79.8	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2019223	202006
Rother District Council	24/08/2020	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	590	Morgana Systems Limited	Third party payment private contractors - Maintenance Contracts-Printing	2019220	202006
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs	2019103	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	33.6	Tameside Metropolitan Borough	Subscriptions	2019127	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	34.29	Witham Brothers Ltd	Removals and Storage	2019584	202006
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	118	Witham Brothers Ltd	Removals and Storage	2019585	202006
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420	South Down Residential Ltd	Accommodation Costs	2019128	202006

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Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	PADA Hanlon Ltd	Accommodation Costs	2019119	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	PADA Hanlon Ltd	Accommodation Costs	2019126	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	47-48 Havelock Road Ltd	Accommodation Costs	2019120	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs	2019129	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs	2019129	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	Roost People Ltd	Accommodation Costs	2019129	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	Roost People Ltd	Accommodation Costs	2019129	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	Roost People Ltd	Accommodation Costs	2019129	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs	2019129	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	Roost People Ltd	Accommodation Costs	2019129	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	Roost People Ltd	Accommodation Costs	2019129	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1155	Lets 2 Share Limited	Accommodation Costs	2019152	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019152	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019152	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360	Lets 2 Share Limited	Accommodation Costs	2019152	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019152	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360	Lets 2 Share Limited	Accommodation Costs	2019152	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2019152	202005
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs	2019258	202006
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs	2019258	202006
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	85	Savoy Court Ltd	Accommodation Costs	2019255	202006
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs	2019257	202006
Rother District Council	24/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs	2019257	202006
Rother District Council	25/08/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	600	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2019242	202006
Rother District Council	25/08/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	600	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2019242	202006
Rother District Council	25/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	272	Fuzion 4 Limited	Hired and contracted services - Maintenance Agreement-CCTV	2019138	202005

Rother District Council	25/08/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	1995	Help2Rent Ltd	Hired and contracted services - Service fee paid	2019542	202006
Rother District Council	25/08/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	209.99	LCD Electrical Services	Hired and contracted services - Syrian Misc	2019153	202005
Rother District Council	25/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	30.66	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019400	202006
Rother District Council	25/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1974.71	Polymax Ltd	Repairs to Premises - Repairs Refurbishment of premises	2019550	202006
Rother District Council	25/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	74.94	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2019222	202006
Rother District Council	25/08/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2019150	202006
Rother District Council	25/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Transformation and Regeneration	A2203	Training	249.5	London Development Events Ltd	Training	2019338	202006
Rother District Council	25/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2203	Training	249.5	London Development Events Ltd	Training	2019338	202006
Rother District Council	25/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	A2203	Training	499	London Development Events Ltd	Training	2019338	202006
Rother District Council	26/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1957.3	Carrington West Ltd	Agency Staff	2019193	202006
Rother District Council	26/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1772.15	Carrington West Ltd	Agency Staff	2019190	202006
Rother District Council	26/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1957.3	Carrington West Ltd	Agency Staff	2019192	202006
Rother District Council	26/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1957.3	Carrington West Ltd	Agency Staff	2019191	202006
Rother District Council	26/08/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1221	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2019224	202006
Rother District Council	26/08/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2454.8	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2019414	202006
Rother District Council	26/08/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	155	20/20 Health	Grants made - Active Sussex Project workforce dev.	2019245	202006
Rother District Council	26/08/2020	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	313	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	2019608	202006
Rother District Council	26/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	315	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2019239	202006
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	E1101	Third party payment other LAs	64850	Wealden District Council	Third party payment other LAs - shared service legal management fee	2019165	202006
Rother District Council	26/08/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1016.06	Konica Minolta Business Solutions (UK) Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2019167	202006
Rother District Council	26/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Transformation and Regeneration	A2203	Training	375	CIPFA Business Ltd	Training	2019164	202005
Rother District Council	26/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	A2203	Training	375	CIPFA Business Ltd	Training	2019164	202005
Rother District Council	26/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2203	Training	375	CIPFA Business Ltd	Training	2019164	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	25000	REDACTED PERSONAL DATA	Grants made	2019158	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2019157	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	25000	REDACTED PERSONAL DATA	Grants made	2019157	202005

Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2019155	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2019159	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	RJ JOINERY LIMITED	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	15000	1066 motorcycle training	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	Sefishing	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	M A ENTERPRISES SUSSEX LIMITED	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6000	Iden Pavilion Association	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	AMADEUS PERFORMANCE EQUIPMENT LIMITED	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	5000	Tail end cottage	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	4000	The Pit-Stop Youth Trust	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	4000	Glencoe Farm	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	5000	The Salts	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	5000	Daydreamer (name of 30 Marsh Way, cottage)	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	1250	Wesleyan Lodge	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	44 Belle Hill	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	BEXHILL MUSEUM LIMITED	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	ECLIPSE DISPLAYS LIMITED	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	5000	DOGWOOD CAMPING LIMITED	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	T24 PRODUCTIONS LTD	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	ANGLOFILE INTERNATIONAL LIMITED	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6000	Rascals Childrens Entertainment	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	HEM EVENTS LIMITED	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	Bentleys Fairs	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	THE ROCKABILLY RAVE LIMITED	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	4000	BATTLE ORGANIC CIDER LIMITED	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	Village Car Services	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	GUNNE BUTCHERS U.K. LIMITED	Grants made	2019161	202005

Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	4000	DIGITAL SUSSEX LTD	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	Blush! Beauty and Hair	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	Egerton park kiosk	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	25000	ELITE MARKING SYSTEMS LIMITED	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	10000	SHIRT LOGOS LIMITED	Grants made	2019161	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	Save The Children Fund	Grants made	2019156	202005
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	25000	Parker Building Supplies Limited	Grants made	2019156	202005
Rother District Council	26/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1980	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2019170	202005
Rother District Council	27/08/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8437.77	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2019403	202006
Rother District Council	27/08/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2509	Consultants and Other Services	665	ADM Training Ltd	Consultants and other services - Consultants Fees	2019189	202006
Rother District Council	27/08/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	7020	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2019275	202006
Rother District Council	27/08/2020	101RESOURCES	Resources	20240	Printing Services	D2417	by external suppliers	188.05	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2019196	202006
Rother District Council	27/08/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	372.29	DSI Billing Services Ltd	Postages - DSI Billing	2019194	202006
Rother District Council	27/08/2020	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	444	Freedom Leisure	Repairs to Premises - Heating Maintenance	2019197	202006
Rother District Council	27/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1377	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/Repairs	2019241	202006
Rother District Council	27/08/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	1051	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/Repairs	2019240	202006
Rother District Council	27/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	9.51	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019461	202006
Rother District Council	27/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	10.66	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019462	202006
Rother District Council	27/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	552.6	Hailsham Roadway Construction Ltd	Repairs to Premises - Repairs - Plumbing Works	2019188	202005
Rother District Council	27/08/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	291.8	BT British Telecommunications plc	Telephones - BT-Rental-General	2019288	202006
Rother District Council	27/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	375	CIPFA Business Ltd	Training	2019195	202005
Rother District Council	27/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Transformation and Regeneration	A2203	Training	375	CIPFA Business Ltd	Training	2019195	202005
Rother District Council	27/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2203	Training	375	CIPFA Business Ltd	Training	2019195	202005
Rother District Council	27/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	A2203	Training	750	CIPFA Business Ltd	Training	2019195	202005
Rother District Council	27/08/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	264	Freedom Leisure	Hired and Contracted services	2019198	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	750	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2019233	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2019233	202006

Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	750	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2019233	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343	Lillybank Homes Ltd	Accommodation Costs - Homelessness services Temp Accom - No VAT	2019201	202006
Rother District Council	28/08/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	7700	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2019321	202006
Rother District Council	28/08/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	645	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2019339	202006
Rother District Council	28/08/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2635	Computer Licences	123.66	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2019215	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	6420	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2019225	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	765	J D Fencing Contractors	Equipment & Materials - Parks- Fencing Products	2019202	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	765	J D Fencing Contractors	Equipment & Materials - Parks- Fencing Products	2019203	202006
Rother District Council	28/08/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	34.65	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2019811	202006
Rother District Council	28/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	70000	De La Warr Pavilion Charitable Trust	Hired and Contracted Services – Covid19 Support to partner organisations	2019802	202006
Rother District Council	28/08/2020	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	3898	REDACTED PERSONAL DATA	Hired and contracted services - LDF Consultancy	2019210	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1197.8	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2019307	202006
Rother District Council	28/08/2020	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	173.59	Canon (UK) Ltd	Photocopier Contracts	2019399	202006
Rother District Council	28/08/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	312.39	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2019828	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	125	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2019428	202006
Rother District Council	28/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	180	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2019230	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	280	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2019229	202006
Rother District Council	28/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1500	REDACTED PERSONAL DATA	Repairs to Premises - Pumps Maintenance/ Repairs	2019231	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	233.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019291	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2446.6	Alfa Electric Ltd	Repairs to Premises - Repairs Guttering	2019327	202006
Rother District Council	28/08/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	97.49	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2019287	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019201	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019201	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2019201	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019201	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2019201	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019201	202006

Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375	Lillybank Homes Ltd	Accommodation Costs	2019201	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019201	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019201	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2019201	202006
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019201	202006
Rother District Council	28/08/2020	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	533	Computershare Voucher Services	Childcare Vouchers	2019811	202006
Rother District Council	29/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	19.87	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2019336	202006
Rother District Council	29/08/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	120.4	Scottish Water Business Stream Limited	Water - Water Charges	2019334	202006
Rother District Council	30/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2019358	202006
Rother District Council	30/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2019364	202006
Rother District Council	30/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2019356	202006
Rother District Council	30/08/2020	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	1133.21	Integra Associates Ltd	Computer Licences - New Computer Software	2019450	202006
Rother District Council	30/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019363	202006
Rother District Council	30/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019357	202006
Rother District Council	30/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	187.5	Specialist Care UK Group Ltd	Accommodation Costs	2019360	202006
Rother District Council	30/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75	Specialist Care UK Group Ltd	Accommodation Costs	2019361	202006
Rother District Council	30/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	187.5	Specialist Care UK Group Ltd	Accommodation Costs	2019362	202006
Rother District Council	30/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs	2019365	202006
Rother District Council	30/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100	Specialist Care UK Group Ltd	Accommodation Costs	2019365	202006
Rother District Council	30/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75	Specialist Care UK Group Ltd	Accommodation Costs	2019365	202006
Rother District Council	30/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019365	202006
Rother District Council	30/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375	Specialist Care UK Group Ltd	Accommodation Costs	2019365	202006
Rother District Council	30/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019359	202006
Rother District Council	30/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs	2019431	202006
Rother District Council	31/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019262	202006
Rother District Council	31/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019262	202006
Rother District Council	31/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	420	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019262	202006

Rother District Council	31/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	402.5	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019262	202006
Rother District Council	31/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2019259	202006
Rother District Council	31/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2019259	202006
Rother District Council	31/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019247	202006
Rother District Council	31/08/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019272	202006
Rother District Council	31/08/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	5785.6	Built Environment Design Partnership Limited	Architects & Consultant Fees Capital-Architect and Consit Fees	2019341	202006
Rother District Council	31/08/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	40.89	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2019214	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2334	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2019306	202006
Rother District Council	31/08/2020	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	633.1	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2019308	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	320	REDACTED PERSONAL DATA	Hired and contracted services - Hire of Skip	2019278	202006
Rother District Council	31/08/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	120	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2019420	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	517.1	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2019218	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	445.5	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2019226	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1281.25	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2019268	202006
Rother District Council	31/08/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	358.05	DSI Billing Services Ltd	Postages - DSI Billing	2019485	202006
Rother District Council	31/08/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	30	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2019217	202006
Rother District Council	31/08/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2019228	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	320	REDACTED PERSONAL DATA	Hired and Contracted services	2019279	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315	REDACTED PERSONAL DATA	Accommodation Costs	2019247	202006
Rother District Council	31/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	D2507	Security Services	786	Clearway Environmental Services (UK) Ltd	Security Services	2019265	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126	Abacus Main Ltd	Contract cleaning	2019286	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	23.52	247 Transport Solutions Ltd	Hired and Contracted services	2019219	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500	Abacus Main Ltd	Contract cleaning	2019285	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1209	LESSHOMELESS LTD	Accommodation Costs	2019250	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs	2019262	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs	2019262	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.4	South Down Residential Ltd	Accommodation Costs	2019262	202006

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Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019272	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360	Lets 2 Share Limited	Accommodation Costs	2019272	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019272	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	102.86	Lets 2 Share Limited	Accommodation Costs	2019272	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2019272	202006
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	101.72	Lets 2 Share Limited	Hired and Contracted services	2019272	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	163.1	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2019031	202005
Rother District Council	01/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019253	202006
Rother District Council	01/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019253	202006
Rother District Council	01/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	1240	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019328	202006
Rother District Council	01/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	1116	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019328	202006
Rother District Council	01/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	15.86	Lloyds Bank	Bank Charges	2019812	202006
Rother District Council	01/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1046.95	Lloyds Bank	Bank Charges	2019813	202006
Rother District Council	01/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1301.68	Lloyds Bank	Bank Charges	2019814	202006
Rother District Council	01/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1965.3	Lloyds Bank	Bank Charges	2019815	202006
Rother District Council	01/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4000	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019562	202006
Rother District Council	01/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1312.76	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019559	202006
Rother District Council	01/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1200	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019560	202006
Rother District Council	01/09/2020	101RESOURCES	Resources	20240	Printing Services	D2631	Computer Equip Maintenance	839.41	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2019658	202006
Rother District Council	01/09/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1045.01	Ocella Ltd	Computer Licences - OCELLA Maintenance	2019227	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2635	Computer Licences	593.05	MCPC Systems (UK) Ltd	Computer Licences - PARKS-Computer Modules Licence/Support	2019263	202006
Rother District Council	01/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20275	Development of Council Owned Sites (Non-capital)	D2509	Consultants and Other Services	1000	RX Architects Ltd	Consultants and other services - Consultants Fees	2019794	202006
Rother District Council	01/09/2020	101RESOURCES	Resources	20229	Internal Drainage Boards	F1202	Drainage board levies	64622.5	Romney Marshes Area Internal Drainage Board	Drainage board levies - Romney Marsh Area Internal Drainage	2019030	202005
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2923	Grants made	2125	Bexhill Museum Ltd	Grants made - Rother Museum Services - Annual Support Grant	2019032	202005
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	10792.58	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2019444	202006
Rother District Council	01/09/2020	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	35	HMCTS	Hired and contracted services - Issue Fee for General Claim	2019619	202006
Rother District Council	01/09/2020	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	35	HMCTS	Hired and contracted services - Issue Fee for General Claim	2019620	202006

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Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2922	Subscriptions	457.8	Skyguard Ltd	Hired and contracted services - Service fee paid	2019391	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	115.51	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2018921	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6550	Mountfield Parish Council	Parish precepts	2018982	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	50000	Northiam Parish Council	Parish precepts	2018983	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18500	Peasmarsh Parish Council	Parish precepts	2018984	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	11500	Pett Parish Council	Parish precepts	2018985	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	2500	Playden Parish Council	Parish precepts	2018986	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	1000	Rye Foreign Parish Council	Parish precepts	2018987	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	88673.5	Rye Town Council	Parish precepts	2018988	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	31500	Fairlight Parish Council	Parish precepts	2018977	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4047.9	Guestling Parish Council	Parish precepts	2018978	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	23175	Hurst Green Parish Council	Parish precepts	2018979	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	56737	Icklesham Parish Council	Parish precepts	2018980	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	8000	Iden Parish Council	Parish precepts	2018981	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	21187.5	Westfield Parish Council	Parish precepts	2018993	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3550	Whatlington Parish Council	Parish precepts	2018994	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	48303	Salehurst and Robertsbridge Parish Council	Parish precepts	2018989	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	28592	Sedlescombe Parish Council	Parish precepts	2018990	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	73200	Ticehurst Parish Council	Parish precepts	2018991	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	2100	Udimore Parish Council	Parish precepts	2018992	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6303.5	Ashburnham and Penhurst Parish Council	Parish precepts	2018963	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	187322	Battle Town Council	Parish precepts	2018964	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	11500	Beckley Parish Council	Parish precepts	2018965	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6825	Bexhill Charter Trustees	Parish precepts	2018966	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	5150	Bodiam Parish Council	Parish precepts	2018967	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18915	Brede Parish Council	Parish precepts	2018968	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3727	Brightling Parish Council	Parish precepts	2018969	202005

Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	41981	Burwash Parish Council	Parish precepts	2018970	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	34817.5	Camber Parish Council	Parish precepts	2018971	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	11216.5	Catsfield Parish Council	Parish precepts	2018972	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	14169	Crowhurst Parish Council	Parish precepts	2018973	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4217.5	Dallington Parish Council	Parish precepts	2018974	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	27500	Etchingham Parish Council	Parish precepts	2018975	202005
Rother District Council	01/09/2020	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	34211.5	Ewhurst Parish Council	Parish precepts	2018976	202005
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences - Radio/Transmitter Licences	2019216	202006
Rother District Council	01/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1082	Abel Alarm Co. Ltd.	Repairs to Premises - Intruder Alarm System Monitor/Maint	2019386	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	1032.22	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2019406	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1580	Thompson Advertising	Repairs to Premises - Parks - Purchase of Signs	2019235	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	105	Thompson Advertising	Repairs to Premises - Parks - Purchase of Signs	2019235	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	345	Thompson Advertising	Repairs to Premises - Parks - Purchase of Signs	2019235	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	89.62	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019481	202006
Rother District Council	01/09/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	144.66	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2019289	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2019804	202006
Rother District Council	01/09/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2019273	202006
Rother District Council	01/09/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	payment private contractors	1060607.4	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2019266	202006
Rother District Council	01/09/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	payment private contractors	55517.84	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2019267	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	7593.6	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Hired and Contracted services	2019309	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	128.57	Witham Brothers Ltd	Removals and Storage	2019586	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	47-48 Havelock Road Ltd	Accommodation Costs	2019246	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	PADA Hanlon Ltd	Accommodation Costs	2019252	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs	2019253	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs	2019253	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390	Roost People Ltd	Accommodation Costs	2019253	202006
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	Roost People Ltd	Accommodation Costs	2019253	202006

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Rother District Council	02/09/2020	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	1250	Trustmarque Solutions Ltd t/a S3	Computer Equip Maintenance - Maintenance of Network Equipment	2019276	202006
Rother District Council	02/09/2020	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	2550	Paystream My Max Ltd	Consultants and other services - Consultants Fees	2019445	202006
Rother District Council	02/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	208.44	Southern Electric (SSE)	Electricity - Electricity Charges	2019617	202006
Rother District Council	02/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	180	J D Fencing Contractors	Equipment & Materials - Parks- Fencing Products	2019269	202006
Rother District Council	02/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	125.47	Southern Electric (SSE)	Gas - Gas Charges	2019618	202006
Rother District Council	02/09/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	15	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2019234	202006
Rother District Council	02/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	14.21	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2019525	202006
Rother District Council	02/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	100	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2019325	202006
Rother District Council	02/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	264.2	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2019332	202006
Rother District Council	02/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	167.11	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2019333	202006
Rother District Council	02/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	170.6	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2019335	202006
Rother District Council	02/09/2020	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	4761.2	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2019238	202006
Rother District Council	02/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	366.19	Castle Water Ltd	Water - Water Charges	2019514	202006
Rother District Council	02/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	146.22	Scottish Water Business Stream Limited	Water - Water Charges	2019333	202006
Rother District Council	02/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	236.94	Castle Water Ltd	Water - Water Charges	2019508	202006
Rother District Council	02/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	189.52	Castle Water Ltd	Water - Water Charges	2019509	202006
Rother District Council	03/09/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	10.26	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019526	202006
Rother District Council	03/09/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	480	REDACTED PERSONAL DATA	Repairs to Premises - Repairs to Bus Shelters	2019264	202006
Rother District Council	03/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2019282	202006
Rother District Council	03/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	78.51	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2019331	202006
Rother District Council	03/09/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.2	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2019274	202006
Rother District Council	03/09/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	4297.32	Konica Minolta Business Solutions (UK) Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2019271	202006
Rother District Council	03/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	57.63	Scottish Water Business Stream Limited	Water - Water Charges	2019331	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343	Lillybank Homes Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2019294	202006
Rother District Council	04/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	82.53	Wightman and Parrish Ltd	Cleaning materials - Premises	2019293	202006
Rother District Council	04/09/2020	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	12.5	SBS Consumables	Equipment & Materials - Carriage/Handling Charge	2019408	202006
Rother District Council	04/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	B2732	maintenance non-routine	580	REDACTED PERSONAL DATA	Variations to Grounds Maintenance Contract Non-Routine	2019533	202006

Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	660	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	2019453	202006
Rother District Council	04/09/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	17.61	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019527	202006
Rother District Council	04/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1200	South Coast Catering Equipment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2019295	202006
Rother District Council	04/09/2020	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	4.04	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2019290	202006
Rother District Council	04/09/2020	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	96.35	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2019290	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2019294	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019294	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2019294	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019294	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225	Lillybank Homes Ltd	Accommodation Costs	2019294	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75	Lillybank Homes Ltd	Accommodation Costs	2019294	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019294	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019294	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2019294	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195	Lillybank Homes Ltd	Accommodation Costs	2019294	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	65	Lillybank Homes Ltd	Accommodation Costs	2019294	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019294	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019294	202006
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7500	Paramount Independent Property Services LLP	Accommodation Costs	2019384	202006
Rother District Council	06/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2019374	202006
Rother District Council	06/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2019380	202006
Rother District Council	06/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2019372	202006
Rother District Council	06/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1735.3	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2019342	202006
Rother District Council	06/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1735.3	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2019347	202006
Rother District Council	06/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1735.3	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2019349	202006
Rother District Council	06/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1735.3	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2019350	202006
Rother District Council	06/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1735.3	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2019343	202006

Rother District Council	06/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1735.3	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2019344	202006
Rother District Council	06/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1735.3	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2019345	202006
Rother District Council	06/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1735.3	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2019346	202006
Rother District Council	06/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1735.3	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2019348	202006
Rother District Council	06/09/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	4.07	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2019310	202006
Rother District Council	06/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	273.6	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2019392	202006
Rother District Council	06/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019376	202006
Rother District Council	06/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019373	202006
Rother District Council	06/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs	2019375	202006
Rother District Council	06/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs	2019377	202006
Rother District Council	06/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019378	202006
Rother District Council	06/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019379	202006
Rother District Council	06/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019381	202006
Rother District Council	06/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs	2019381	202006
Rother District Council	06/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019381	202006
Rother District Council	06/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375	Specialist Care UK Group Ltd	Accommodation Costs	2019381	202006
Rother District Council	07/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2019395	202006
Rother District Council	07/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2019395	202006
Rother District Council	07/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	420	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019355	202006
Rother District Council	07/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019355	202006
Rother District Council	07/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	57.5	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019355	202006
Rother District Council	07/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	276	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019355	202006
Rother District Council	07/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	69	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019355	202006
Rother District Council	07/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019545	202006
Rother District Council	07/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019315	202006
Rother District Council	07/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019315	202006
Rother District Council	07/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4000	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019561	202006

Rother District Council	07/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4422	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019563	202006
Rother District Council	07/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	3500	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019564	202006
Rother District Council	07/09/2020	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	20000	Beulah Baptist Church	Capital Grants - Community Grants Scheme	2019743	202006
Rother District Council	07/09/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D2352	Clothing and Uniforms	81.77	Brady Corporation Ltd (T/A Seton)	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2019324	202006
Rother District Council	07/09/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	4110	Dell Corporation Ltd	Computer Equipment - Computer peripherals	2019383	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	810	J D Fencing Contractors	Equipment & Materials - Parks- Fencing Products	2019385	202006
Rother District Council	07/09/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	120	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2019405	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	180	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2019594	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	87.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2019388	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	122.79	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019729	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	10.45	Autolec Motor Factors	Repairs to Premises - Purchase of Materials - Build Maint	2019322	202006
Rother District Council	07/09/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	270.52	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019752	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	189.72	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019755	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	104.5	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019483	202006
Rother District Council	07/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	24.05	Castle Water Ltd	Water - Water Charges	2019515	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	115.28	Castle Water Ltd	Water - Water Charges	2019506	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	317.2	Castle Water Ltd	Water - Water Charges	2019512	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	119.09	Castle Water Ltd	Water - Water Charges	2019513	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	B2421	Water	35.25	Castle Water Ltd	Water - Water Charges	2019512	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2019545	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2019545	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2019545	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019545	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019545	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360	Lets 2 Share Limited	Accommodation Costs	2019545	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019545	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2019545	202006

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Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.6	South Down Residential Ltd	Accommodation Costs	2019355	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.4	South Down Residential Ltd	Accommodation Costs	2019355	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.6	South Down Residential Ltd	Accommodation Costs	2019355	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs	2019355	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs	2019355	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	120	South Down Residential Ltd	Accommodation Costs	2019355	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	352.8	South Down Residential Ltd	Accommodation Costs	2019355	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	88.2	South Down Residential Ltd	Accommodation Costs	2019355	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	352.8	South Down Residential Ltd	Accommodation Costs	2019355	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	88.2	South Down Residential Ltd	Accommodation Costs	2019355	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs	2019355	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs	2019355	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs	2019396	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs	2019396	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs	2019397	202006
Rother District Council	07/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs	2019397	202006
Rother District Council	08/09/2020	101RESOURCES	Resources	20239	Computer Services	D2632	Computer Equipment	1627	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2019446	202006
Rother District Council	08/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	132.09	Wightman and Parrish Ltd	Cleaning materials - Premises	2019319	202006
Rother District Council	08/09/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2612	Cleaning materials	67.89	Wightman and Parrish Ltd	Cleaning materials - Premises	2019318	202006
Rother District Council	08/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	69.7	J M Waste Management Limited	Contract cleaning - Office Cleaning	2019593	202006
Rother District Council	08/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	540	J D Fencing Contractors	Equipment & Materials - Parks- Fencing Products	2019394	202006
Rother District Council	08/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	225	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2019409	202006
Rother District Council	08/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	30.38	Crown Oil Ltd t/a Crown Gas & Power	Gas - Gas Charges	2019519	202006
Rother District Council	08/09/2020	101RESOURCES	Resources	20240	Printing Services	D2417	by external suppliers	124	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2019393	202006
Rother District Council	08/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	195	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2019390	202006
Rother District Council	08/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	295	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2019390	202006
Rother District Council	08/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	91.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019753	202006

Rother District Council	08/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	99.69	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019756	202006
Rother District Council	08/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	369.22	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019482	202006
Rother District Council	08/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2244.74	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2019470	202006
Rother District Council	08/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	235	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2019390	202006
Rother District Council	08/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	368.09	Castle Water Ltd	Water - Water Charges	2019421	202006
Rother District Council	08/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	212.23	Castle Water Ltd	Water - Water Charges	2019637	202006
Rother District Council	08/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	636.22	Castle Water Ltd	Water - Water Charges	2019518	202006
Rother District Council	08/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2421	Water	184.84	Castle Water Ltd	Water - Water Charges	2019504	202006
Rother District Council	08/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	59.72	Castle Water Ltd	Water - Water Charges	2019510	202006
Rother District Council	08/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	89.58	Castle Water Ltd	Water - Water Charges	2019510	202006
Rother District Council	08/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	828.2	Castle Water Ltd	Water - Water Charges	2019505	202006
Rother District Council	08/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	267.35	Castle Water Ltd	Water - Water Charges	2019517	202006
Rother District Council	08/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2421	Water	107.68	Castle Water Ltd	Water - Water Charges	2019430	202006
Rother District Council	08/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	153.3	Castle Water Ltd	Water - Water Charges	2019423	202006
Rother District Council	08/09/2020	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	179.17	Castle Water Ltd	Water - Water Charges	2019510	202006
Rother District Council	08/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	29.86	Castle Water Ltd	Water - Water Charges	2019510	202006
Rother District Council	08/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	209.03	Castle Water Ltd	Water - Water Charges	2019510	202006
Rother District Council	08/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	29.86	Castle Water Ltd	Water - Water Charges	2019510	202006
Rother District Council	08/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	1004.97	Castle Water Ltd	Water - Water Charges	2019633	202006
Rother District Council	08/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	185.62	Castle Water Ltd	Water - Water Charges	2019640	202006
Rother District Council	08/09/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	REDACTED PERSONAL DATA	Grants made	2019297	202006
Rother District Council	08/09/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	Scream Retail Ltd	Grants made	2019297	202006
Rother District Council	08/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	Kinara	Grants made	2019298	202006
Rother District Council	08/09/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	25000	Brutal Promotions Ltd	Grants made	2019296	202006
Rother District Council	08/09/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	Solar Uk Ltd	Grants made	2019296	202006
Rother District Council	08/09/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	10000	Qvs Marketing Ltd	Grants made	2019296	202006
Rother District Council	09/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1221	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2019460	202006

Rother District Council	09/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	9242.87	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019487	202006
Rother District Council	09/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2201	Electricity	83.7	E.ON	Electricity - Electricity Charges	2019524	202006
Rother District Council	09/09/2020	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	336.25	Sonar Technologies Ltd	Maintenance Parts and Equipment (Non Contract)	2019716	202006
Rother District Council	09/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	104.23	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2019730	202006
Rother District Council	09/09/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	27.8	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2019415	202006
Rother District Council	09/09/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1272	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Public Health Burials	2019422	202006
Rother District Council	09/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20278	COVID19 Community Hub Point	D2513	Hired and Contracted services	8647.36	Cabinet Office	Hired and contracted services - Service fee paid	2019496	202006
Rother District Council	09/09/2020	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	651.1	Cabinet Office	Hired and contracted services - Service fee paid	2019496	202006
Rother District Council	09/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	5.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2019410	202006
Rother District Council	09/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	17.87	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2019411	202006
Rother District Council	09/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1834	REDACTED PERSONAL DATA	Repairs to Premises - Repairs - Electrical Works	2019546	202006
Rother District Council	09/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	282.31	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019754	202006
Rother District Council	09/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	179.4	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019469	202006
Rother District Council	09/09/2020	101RESOURCES	Resources	20240	Printing Services	E2302	payment private contractors	651	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2019407	202006
Rother District Council	09/09/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	200	The Knowledge Exchange Group T/A Westminster Insight	Training	2019499	202006
Rother District Council	09/09/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	A2203	Training	575	All Terrain Services Ltd	Training	2019498	202006
Rother District Council	09/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	24.05	Castle Water Ltd	Water - Water Charges	2019516	202006
Rother District Council	09/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	60.27	Castle Water Ltd	Water - Water Charges	2019507	202006
Rother District Council	09/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	31.76	Castle Water Ltd	Water - Water Charges	2019511	202006
Rother District Council	10/09/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	36576.85	Ecology Consultancy Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2019404	202006
Rother District Council	10/09/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	983.17	Ardent Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2019451	202006
Rother District Council	10/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	53.32	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2019412	202006
Rother District Council	10/09/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	133.12	Ricoh UK Limited	Computer Equip Maintenance - Maintenance re Colourwave Printer	2019581	202006
Rother District Council	10/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	9324	REDACTED PERSONAL DATA	Equipment & Materials - Parks- Benches repairs	2019417	202006
Rother District Council	10/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1440	REDACTED PERSONAL DATA	Equipment & Materials - Parks- Benches repairs	2019418	202006
Rother District Council	10/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	319	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2019456	202006
Rother District Council	10/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	49.29	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2019691	202006

Rother District Council	10/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	18-40 Beeching Road (Land and Buildings)	B2202	Gas	49.29	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2019643	202006
Rother District Council	10/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	266.07	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2019457	202006
Rother District Council	10/09/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	D2513	Hired and Contracted services	280	Kaleido Design	Hired and contracted services - Sign Writing	2019684	202006
Rother District Council	10/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40	BT British Telecommunications plc	Interest Paid - Late Invoice Payment Fee	2019500	202006
Rother District Council	10/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	12.76	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2019657	202006
Rother District Council	10/09/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	1094.22	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019468	202006
Rother District Council	10/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	105.83	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2019419	202006
Rother District Council	10/09/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	510.69	BT British Telecommunications plc	Telephones - BT-Rental-General	2019500	202006
Rother District Council	10/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2203	Training	249	APSE Southern Region	Training	2019416	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343	Lillybank Homes Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2019429	202006
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	1020	MB Hotels Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019529	202006
Rother District Council	11/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	7325.61	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2019493	202006
Rother District Council	11/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	900	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019494	202006
Rother District Council	11/09/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	18	Cirrus Research PLC	Equipment & Materials - Carriage/Handling Charge	2019465	202006
Rother District Council	11/09/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4277.66	Cirrus Research PLC	Equipment & Materials - EnvH- Pollution Equipment	2019465	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	56.64	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2019413	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	3183.13	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2019351	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	630	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2019426	202006
Rother District Council	11/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	489.16	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2019757	202006
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	455	BraintrainersUK LLP	Training	2019501	202006
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	280	BraintrainersUK LLP	Training	2019501	202006
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	2500	REDACTED PERSONAL DATA	Grants made	2019330	202005
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	REDACTED PERSONAL DATA	Grants made	2019330	202005
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	HAREMERE FARMS LIMITED	Grants made	2019329	202005
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	2500	Oakdown Coirt B&B	Grants made	2019330	202005
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	2500	REDACTED PERSONAL DATA	Grants made	2019330	202005
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	CABARET MECHANICAL THEATRE LIMITED	Grants made	2019330	202005

Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6000	VIRT LTD	Grants made	2019330	202005
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	1000	ALTERNATIVE RIGGING LTD.	Grants made	2019330	202005
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	THE WEALDEN ADVERTISER LIMITED	Grants made	2019330	202005
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6000	PURE ARTS LIMITED	Grants made	2019330	202005
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	Burst Photos Photography	Grants made	2019330	202005
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	Oxney Organic Estate	Grants made	2019330	202005
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	WILD FLORA BRIDAL LIMITED	Grants made	2019330	202005
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	EVERDENTAL LIMITED	Grants made	2019330	202005
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	Peganina Fishing	Grants made	2019330	202005
Rother District Council	11/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	8000	Hastings scaffold Uk ltd	Grants made	2019330	202005
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	182.14	MB Hotels Ltd	Accommodation Costs	2019532	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2019429	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019429	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2019429	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019429	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525	Lillybank Homes Ltd	Accommodation Costs	2019429	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019429	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019429	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2019429	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019429	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	615	MB Hotels Ltd	Accommodation Costs	2019528	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1020	MB Hotels Ltd	Accommodation Costs	2019530	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	267.86	MB Hotels Ltd	Accommodation Costs	2019531	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019429	202006
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019429	202006
Rother District Council	12/09/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	4.98	Agora Business Publications LLP	Equipment & Materials - Carriage/Handling Charge	2019704	202006
Rother District Council	12/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	150	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2019427	202006

Rother District Council	12/09/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	88	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2019704	202006
Rother District Council	14/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2019434	202006
Rother District Council	14/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2019432	202006
Rother District Council	14/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2019440	202006
Rother District Council	14/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2019472	202006
Rother District Council	14/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2019472	202006
Rother District Council	14/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	230	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019442	202006
Rother District Council	14/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	120	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019442	202006
Rother District Council	14/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	420	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019442	202006
Rother District Council	14/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019442	202006
Rother District Council	14/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019471	202006
Rother District Council	14/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019471	202006
Rother District Council	14/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019443	202006
Rother District Council	14/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	933.06	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019565	202006
Rother District Council	14/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6220.44	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2019566	202006
Rother District Council	14/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1200	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019495	202006
Rother District Council	14/09/2020	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	5000	St James & St Mark PCC Ewhurst	Capital Grants - Community Grants Scheme	2019784	202006
Rother District Council	14/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1735.3	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2019477	202006
Rother District Council	14/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.5	South Down Residential Ltd	Hired and Contracted Services - Housing Misc Costs relating to Covid 19	2019442	202006
Rother District Council	14/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	130	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2019760	202006
Rother District Council	14/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	95	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2019760	202006
Rother District Council	14/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	198.62	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019484	202006
Rother District Council	14/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs	2019435	202006
Rother District Council	14/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	112.5	Specialist Care UK Group Ltd	Accommodation Costs	2019436	202006
Rother District Council	14/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019433	202006
Rother District Council	14/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs	2019437	202006
Rother District Council	14/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.5	Specialist Care UK Group Ltd	Accommodation Costs	2019438	202006

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Rother District Council	14/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019443	202006
Rother District Council	14/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2019443	202006
Rother District Council	15/09/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	778.85	Leaders Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2019503	202006
Rother District Council	15/09/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	3895	Leaders Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2019503	202006
Rother District Council	15/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2617.22	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019590	202006
Rother District Council	15/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	3182.78	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019591	202006
Rother District Council	15/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	2395.24	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2019486	202006
Rother District Council	15/09/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2513	Hired and Contracted services	200	San-Tech Pest Control	Hired and contracted services - Service fee paid	2019689	202006
Rother District Council	15/09/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	125	The Environmental Laboratory Ltd	Hired and contracted services - Service fee paid	2019600	202006
Rother District Council	15/09/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	2736	In2Play CIC	Hired and contracted services - Syrian-Education-Exempt VAT	2019480	202006
Rother District Council	15/09/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	245	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2019759	202006
Rother District Council	15/09/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2422	Sewerage	150	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2019759	202006
Rother District Council	15/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	759.76	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2019628	202006
Rother District Council	15/09/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	162.53	Scottish Water Business Stream Limited	Water - Water Charges	2019624	202006
Rother District Council	15/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	572.94	Scottish Water Business Stream Limited	Water - Water Charges	2019628	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1221	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2019549	202006
Rother District Council	16/09/2020	999NOREPORT	Executive Directors & Corporate Core	70727	Capital - Joint Waste Equipment	N1008	Equipment	62805	Biffa Municipal Limited	Capital - Purchase of Equipment	2019547	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	4.16	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2019572	202006
Rother District Council	16/09/2020	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	41.62	Npower Ltd	Electricity - Electricity Charges	2019720	202006
Rother District Council	16/09/2020	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	336.47	Npower Ltd	Electricity - Electricity Charges	2019721	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	6.03	Npower Ltd	Electricity - Electricity Charges	2019723	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	44.44	Npower Ltd	Electricity - Electricity Charges	2019724	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	0.95	Npower Ltd	Electricity - Electricity Charges	2019723	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	7.02	Npower Ltd	Electricity - Electricity Charges	2019724	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	15.13	Npower Ltd	Electricity - Electricity Charges	2019722	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	2.67	Npower Ltd	Electricity - Electricity Charges	2019719	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	16.95	Npower Ltd	Electricity - Electricity Charges	2019719	202006

Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.55	Npower Ltd	Electricity - Electricity Charges	2019720	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	44.88	Npower Ltd	Electricity - Electricity Charges	2019721	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	0.95	Npower Ltd	Electricity - Electricity Charges	2019723	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	7.02	Npower Ltd	Electricity - Electricity Charges	2019724	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	2.68	Npower Ltd	Electricity - Electricity Charges	2019719	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.62	Npower Ltd	Electricity - Electricity Charges	2019720	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	37.35	Npower Ltd	Electricity - Electricity Charges	2019721	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1176	Hailsham Roadway Construction Ltd	Equipment & Materials - Car Parks various	2019568	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	716.16	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2019702	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	174.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2019571	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	20.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2019572	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	160	The Knowledge Exchange Group T/A Westminster Insight	Training	2019656	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	500	The Knowledge Exchange Group T/A Westminster Insight	Training	2019616	202006
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	1303.29	Castle Water Ltd	Water - Water Charges	2019540	202006
Rother District Council	17/09/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	900	Chess Cybersecurity	Computer Licences - Advnce Pay Maint/Upgrading Software	2019569	202006
Rother District Council	17/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	51.5	Pozitive Energy	Electricity - Electricity Charges	2019538	202006
Rother District Council	17/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	56.32	Pozitive Energy	Electricity - Electricity Charges	2019539	202006
Rother District Council	17/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1160	WDS Signs Ltd	Equipment & Materials - Parks - Horticultural Sundries	2019580	202006
Rother District Council	17/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	497.02	Copford Sawmill	Equipment & Materials - Parks - Playground Equipment	2019587	202006
Rother District Council	17/09/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	42.22	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2019573	202006
Rother District Council	17/09/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	29.04	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2019574	202006
Rother District Council	17/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	500	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2019577	202006
Rother District Council	17/09/2020	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	7048.47	Reigate & Banstead Borough Council	Hired and contracted services - Off-site resilience processing	2019592	202006
Rother District Council	17/09/2020	101RESOURCES	Resources	20240	Printing Services	D2417	by external suppliers	156	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2019573	202006
Rother District Council	17/09/2020	101RESOURCES	Resources	20240	Printing Services	D2417	by external suppliers	96.84	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2019570	202006
Rother District Council	17/09/2020	101RESOURCES	Resources	20240	Printing Services	D2417	by external suppliers	1076.09	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2019573	202006
Rother District Council	17/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2019578	202006

Rother District Council	17/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	215.49	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2019646	202006
Rother District Council	17/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	88.68	Castle Water Ltd	Water - Water Charges	2019541	202006
Rother District Council	17/09/2020	031RESOURCES	Executive Directors & Corporate Core	20277	COVID19 Business Support Grants	D2923	Grants made	25000	REDACTED PERSONAL DATA	Grants made	2019548	202006
Rother District Council	17/09/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	2950	Animal Wardens Ltd	Hired and Contracted services	2019543	202006
Rother District Council	17/09/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3369	Animal Wardens Ltd	Hired and Contracted services	2019544	202006
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343	Lillybank Homes Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2019579	202006
Rother District Council	18/09/2020	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	9264	Grant Thornton UK LLP	Audit Fees - External Audit	2019606	202006
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	765	J D Fencing Contractors	Equipment & Materials - Parks- Fencing Products	2019597	202006
Rother District Council	18/09/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	503.25	JPIMedia Publishing Ltd	Land & Property fees Capital-Land and Propty - Fees Etc.	2019595	202006
Rother District Council	18/09/2020	101RESOURCES	Resources	20240	Printing Services	D2417	by external suppliers	29.2	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2019588	202006
Rother District Council	18/09/2020	101RESOURCES	Resources	20240	Printing Services	D2417	by external suppliers	317.73	Ovenden Papers Ltd	Photocopy Paper by external suppliers - White	2019588	202006
Rother District Council	18/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1098	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2019596	202006
Rother District Council	18/09/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	165	Institute of Licensing (Events) Ltd	Training	2019610	202006
Rother District Council	18/09/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	580	Institute of Licensing (Events) Ltd	Training	2019611	202006
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	118	Lillybank Homes Ltd	Accommodation Costs	2019579	202006
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7.14	Lillybank Homes Ltd	Accommodation Costs	2019579	202006
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2019579	202006
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019579	202006
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525	Lillybank Homes Ltd	Accommodation Costs	2019579	202006
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019579	202006
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019579	202006
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2019579	202006
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019579	202006
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019579	202006
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019579	202006
Rother District Council	20/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2019765	202006
Rother District Council	20/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1735.3	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2019605	202006

Rother District Council	20/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	165	Stamford Storage Solutions	Removals and Storage	2019669	202006
Rother District Council	20/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65	Stamford Storage Solutions	Removals and Storage	2019671	202006
Rother District Council	20/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65	Stamford Storage Solutions	Removals and Storage	2019672	202006
Rother District Council	20/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	126.44	Stamford Storage Solutions	Removals and Storage	2019673	202006
Rother District Council	20/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.44	Stamford Storage Solutions	Removals and Storage	2019674	202006
Rother District Council	20/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	165	Stamford Storage Solutions	Removals and Storage	2019675	202006
Rother District Council	20/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160	Stamford Storage Solutions	Removals and Storage	2019677	202006
Rother District Council	20/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	165	Stamford Storage Solutions	Removals and Storage	2019667	202006
Rother District Council	20/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	165	Stamford Storage Solutions	Removals and Storage	2019668	202006
Rother District Council	20/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65	Stamford Storage Solutions	Removals and Storage	2019670	202006
Rother District Council	20/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	195	Stamford Storage Solutions	Removals and Storage	2019676	202006
Rother District Council	21/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2019713	202006
Rother District Council	21/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2019713	202006
Rother District Council	21/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	420	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019609	202006
Rother District Council	21/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019609	202006
Rother District Council	21/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.5	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019609	202006
Rother District Council	21/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	402.5	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019609	202006
Rother District Council	21/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019615	202006
Rother District Council	21/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019615	202006
Rother District Council	21/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019707	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	2629.05	The Police and Crime Commissioner for Sussex	Hired and contracted services - Collec / Disposal of Aband Vehicles	2019613	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	47.5	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2019718	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	436.5	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2019718	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	140	Spray Genie Ltd	Repairs to Premises - Parks - Redecoration Works	2019717	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	75.06	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019693	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	45.25	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019701	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	307.42	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019699	202006

Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	287.88	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019700	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	64.45	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019694	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	165.68	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019695	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	86.5	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019696	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	426.93	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019697	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	266.8	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019698	202006
Rother District Council	21/09/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	80.59	Royal Mail Group Ltd	Postages	2019738	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	331.96	Stamford Storage Solutions	Removals and Storage	2019688	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	235	Stamford Storage Solutions	Removals and Storage	2019666	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65	Stamford Storage Solutions	Removals and Storage	2019690	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.4	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.6	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.6	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.4	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	96	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.4	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.6	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	43.2	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10.8	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.4	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.6	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.4	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.6	South Down Residential Ltd	Accommodation Costs	2019609	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420	South Down Residential Ltd	Accommodation Costs	2019609	202006

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Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019707	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019707	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360	Lets 2 Share Limited	Accommodation Costs	2019707	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019707	202006
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2019707	202006
Rother District Council	22/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2509	Consultants and Other Services	1500	ADM Training Ltd	Consultants and other services - Consultants Fees	2019661	202006
Rother District Council	22/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	105	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2019660	202006
Rother District Council	22/09/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	payment private contractors	54103.44	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2019681	202006
Rother District Council	22/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2019680	202006
Rother District Council	23/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1785.38	Carrington West Ltd	Agency Staff	2019708	202006
Rother District Council	23/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1084.45	Carrington West Ltd	Agency Staff	2019709	202006
Rother District Council	23/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1534.1	Carrington West Ltd	Agency Staff	2019710	202006
Rother District Council	23/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1745.7	Carrington West Ltd	Agency Staff	2019711	202006
Rother District Council	23/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1957.3	Carrington West Ltd	Agency Staff	2019712	202006
Rother District Council	23/09/2020	101RESOURCES	Resources	20241	Stationery	D2420	supplies (Stationery purchased from ext	8.2	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2019706	202006
Rother District Council	23/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6000	Bowler Crab Theatre Company	Grants made	2019682	202006
Rother District Council	24/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	50	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2019844	202006
Rother District Council	24/09/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	115	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2019844	202006
Rother District Council	24/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	70	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2019844	202006
Rother District Council	24/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	108	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2019844	202006
Rother District Council	24/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20275	Development of Council Owned Sites (Non-capital)	D2513	Hired and Contracted services	1575	Encompass Surveys Ltd	Hired and contracted services - Cost of Survey	2019786	202006
Rother District Council	24/09/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	250	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2019832	202006
Rother District Council	24/09/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	payment private contractors	58563.41	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2019686	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	147	Lillybank Homes Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2019785	202006
Rother District Council	25/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	120	JS Wadeson Cleaning Services Ltd	Contract cleaning - Office Cleaning	2019748	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	360	J D Fencing Contractors	Equipment & Materials - Parks - Fencing Products	2019782	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	659.15	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2019780	202006

Rother District Council	25/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	594.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2019779	202006
Rother District Council	25/09/2020	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	107.65	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2019839	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	158	Fuzion 4 Limited	Repairs to Premises	2019758	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	295	Lillybank Homes Ltd	Accommodation Costs	2019785	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	17.85	Lillybank Homes Ltd	Accommodation Costs	2019785	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	147	Lillybank Homes Ltd	Accommodation Costs	2019785	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2019785	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019785	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525	Lillybank Homes Ltd	Accommodation Costs	2019785	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019785	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019785	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413	Lillybank Homes Ltd	Accommodation Costs	2019785	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019785	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455	Lillybank Homes Ltd	Accommodation Costs	2019785	202006
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019785	202006
Rother District Council	26/09/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	12	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2019750	202006
Rother District Council	26/09/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	12	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2019751	202006
Rother District Council	26/09/2020	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	12	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2019749	202006
Rother District Council	26/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	4950	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2019762	202006
Rother District Council	27/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2019773	202006
Rother District Council	28/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2019771	202006
Rother District Council	28/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2019763	202006
Rother District Council	28/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2019777	202006
Rother District Council	28/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2019769	202006
Rother District Council	28/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019787	202006
Rother District Council	28/09/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	800	Navigus Planning	Members Training and Seminars	2019826	202006
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	-158	Fuzion 4 Limited	Repairs to Premises	2019792	202006

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Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340	PADA Hanlon Ltd	Accommodation Costs	2019781	202006
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2019787	202006
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2019787	202006
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2019787	202006
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019787	202006
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019787	202006
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360	Lets 2 Share Limited	Accommodation Costs	2019787	202006
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260	Lets 2 Share Limited	Accommodation Costs	2019787	202006
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385	Lets 2 Share Limited	Accommodation Costs	2019787	202006
Rother District Council	29/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	35000	De La Warr Pavilion Charitable Trust	Hired and Contracted Services – Covid19 Support to partner organisations	2019830	202006
Rother District Council	30/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6000	REDACTED PERSONAL DATA	Grants made	2019838	202006
Rother District Council	30/09/2020	031RESOURCES	Executive Directors & Corporate Core	20279	COVID19 Response Discretionary Grant Scheme	D2923	Grants made	6250	WP & NR Hacking	Grants made	2019838	202006
Rother District Council	30/09/2020	999NOREPORT	Housing and Community Services	70702	Capital - De La Warr Pavillion - Capital Grant	N1011	Capital Grants	14395.25	De La Warr Pavilion Charitable Trust	Capital Grants - Community Grants Scheme	2019734	202006
Rother District Council	30/09/2020	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	21250	Rother District Citizens Advice Bureau	Grants made - Bexhill and Rother CAB	2019737	202006
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20103	De La Warr Pav-Client	D2923	Grants made	119250	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	2019734	202006
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	237.33	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2019466	202006
Rother District Council	30/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2311	Rents and service charges	183.75	REDACTED PERSONAL DATA	Rents and service charges - Rents -udimore part unit 3	2019736	202006

2236.84	Travel & Subsistence July 2020	202004
3950.68	Travel & Subsistence August 2020	202005
3084.78	Travel & Subsistence September 2020	202006