

Rother District Council	22/05/2020	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	129.75	Brady Corporation Ltd (T/A Seton)	Hired and contracted services - Service fee paid	2017992	202007
Rother District Council	03/08/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D2352	Clothing and Uniforms	72.63	Brady Corporation Ltd (T/A Seton)	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2018682	202007
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	37.05	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2019398	202007
Rother District Council	03/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	399.00	The Crown Estate	Hired and Contracted services	2019401	202007
Rother District Council	09/09/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	320.00	Skiltek Ltd	Grants made - Sports Development Projects	2019425	202007
Rother District Council	09/09/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	320.00	Skiltek Ltd	Grants made - Sports Development-Active Rother	2019425	202007
Rother District Council	09/09/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	640.00	Skiltek Ltd	Grants made - Sports Development-Active Rother	2019425	202007
Rother District Council	14/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	78.55	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2019452	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	30.97	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2019458	202007
Rother District Council	28/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	35.00	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2019459	202007
Rother District Council	16/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	425.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Specified Repairs and Works listed	2019567	202007
Rother District Council	16/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	860.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2019582	202007
Rother District Council	17/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	374.11	DSI Billing Services Ltd	Postages - DSI Billing	2019589	202007
Rother District Council	22/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,980.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2019679	202007
Rother District Council	11/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	6.73	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2019703	202007
Rother District Council	11/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	14.76	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2019725	202007
Rother District Council	10/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	16.48	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2019726	202007
Rother District Council	10/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	36.69	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2019727	202007
Rother District Council	08/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	8.29	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2019728	202007
Rother District Council	09/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	22.80	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019731	202007
Rother District Council	11/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	26.09	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019732	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	163.10	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2019735	202007
Rother District Council	24/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	74.13	Littlewood Fencing Ltd	Repairs to Premises	2019739	202007
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.65	Wealden and Eastbourne Lifeline	Hired and contracted services - Out Of Hours Call Answering Service	2019740	202007
Rother District Council	13/08/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	40.30	Wealden and Eastbourne Lifeline	Hired and contracted services - Out Of Hours Call Answering Service	2019741	202007

Rother District Council	26/09/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	174.04	SuperStitch 86	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2019742	202007
Rother District Council	26/09/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	10.00	SuperStitch 86	Equipment & Materials - Carriage/Handling Charge	2019742	202007
Rother District Council	25/09/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	267.68	Interoute Networks Ltd	Telephones - KCOM Smartnumber Charges	2019747	202007
Rother District Council	25/09/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	175.00	Turnkey Instruments Limited	Hired and contracted services - Service fee paid	2019761	202007
Rother District Council	28/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	769.56	DSI Billing Services Ltd	Postages - DSI Billing	2019783	202007
Rother District Council	28/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019788	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019788	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2019788	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2019788	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2019788	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2019788	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2019788	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2019788	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2019788	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2019788	202007
Rother District Council	28/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019791	202007
Rother District Council	28/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019791	202007
Rother District Council	28/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	402.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2019791	202007

Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	South Down Residential Ltd	Accommodation Costs	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	352.80	South Down Residential Ltd	Accommodation Costs	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	88.20	South Down Residential Ltd	Accommodation Costs	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2019791	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2019791	202007
Rother District Council	01/09/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2019795	202007
Rother District Council	01/09/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2019795	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2019795	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	15.79	Daisy Communications PLC	Telephones	2019795	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	24.11	Daisy Communications PLC	Telephones	2019795	202007
Rother District Council	01/09/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2019795	202007
Rother District Council	01/09/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2019795	202007
Rother District Council	01/09/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2019795	202007
Rother District Council	01/09/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2019795	202007
Rother District Council	01/09/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2019795	202007
Rother District Council	01/09/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2019795	202007
Rother District Council	01/09/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2019795	202007
Rother District Council	31/07/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	7.60	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2019796	202007
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2019796	202007
Rother District Council	31/07/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	45.83	Allstar Business Solutions	Derv	2019796	202007
Rother District Council	31/07/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	41.67	Allstar Business Solutions	Derv	2019796	202007
Rother District Council	31/07/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	40.83	Allstar Business Solutions	Derv	2019796	202007
Rother District Council	31/07/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	46.67	Allstar Business Solutions	Derv	2019796	202007
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	47.73	Allstar Business Solutions	Derv	2019796	202007

Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	41.67	Allstar Business Solutions	Derv	2019796	202007
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	35.19	Allstar Business Solutions	Derv	2019796	202007
Rother District Council	15/08/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2019797	202007
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2019797	202007
Rother District Council	15/08/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	C1103	Petrol	36.33	Allstar Business Solutions	Petrol	2019797	202007
Rother District Council	15/08/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	43.33	Allstar Business Solutions	Derv	2019797	202007
Rother District Council	15/08/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	39.18	Allstar Business Solutions	Derv	2019797	202007
Rother District Council	15/08/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	48.34	Allstar Business Solutions	Derv	2019797	202007
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	47.88	Allstar Business Solutions	Derv	2019797	202007
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	45.83	Allstar Business Solutions	Derv	2019797	202007
Rother District Council	15/08/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	41.67	Allstar Business Solutions	Derv	2019797	202007
Rother District Council	05/09/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	40.00	uCheck	Hired and contracted services - Service fee paid	2019799	202007
Rother District Council	05/09/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	8.67	uCheck	Hired and contracted services - Service fee paid	2019799	202007
Rother District Council	05/08/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	40.00	uCheck	Hired and contracted services - Service fee paid	2019800	202007
Rother District Council	05/08/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	8.67	uCheck	Hired and contracted services - Service fee paid	2019800	202007
Rother District Council	18/08/2020	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1002	Land & Property fees	6,750.00	HMRC Shipley (Stamp Duty)	Land & Property fees	2019809	202007
Rother District Council	08/09/2020	999NOREPORT	Housing and Community Services	70704	Capital - Bexhill Leisure Centre	N1002	Land & Property fees	740.00	HMRC Shipley (Stamp Duty)	Land & Property fees	2019810	202007
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019816	202007
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019816	202007
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019816	202007
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019816	202007
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019816	202007
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019816	202007
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019816	202007
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019816	202007
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019816	202007

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Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019816	202007
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	12.20	O2 (UK) Ltd	Mobile Phones	2019816	202007
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019816	202007
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019816	202007
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019816	202007
Rother District Council	13/08/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019816	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	13/08/2020	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019817	202007
Rother District Council	24/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	16.46	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2019819	202007
Rother District Council	24/09/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	22.19	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2019820	202007
Rother District Council	13/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019822	202007
Rother District Council	13/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019822	202007
Rother District Council	13/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019822	202007
Rother District Council	13/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019822	202007
Rother District Council	13/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.04	O2 (UK) Ltd	Mobile Phones	2019822	202007

Rother District Council	13/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019822	202007
Rother District Council	13/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019822	202007
Rother District Council	13/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019822	202007
Rother District Council	13/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019822	202007
Rother District Council	13/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019822	202007
Rother District Council	13/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019822	202007
Rother District Council	13/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019822	202007
Rother District Council	15/08/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	577.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2019824	202007
Rother District Council	15/08/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	270.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2019825	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	900.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2019831	202007
Rother District Council	24/09/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	152.95	Office Furniture Online	Equipment & Materials - Health and Safety Act Equipment	2019833	202007
Rother District Council	15/09/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	106.97	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019834	202007
Rother District Council	17/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	2.16	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019835	202007
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	71.04	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2019836	202007
Rother District Council	17/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	19.97	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2019837	202007
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019841	202007
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019841	202007
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019841	202007
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019841	202007
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019841	202007
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019841	202007
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	4.50	O2 (UK) Ltd	Mobile Phones	2019841	202007
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019841	202007
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	30.00	O2 (UK) Ltd	Mobile Phones	2019841	202007
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019841	202007
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019841	202007
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019841	202007
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019841	202007



Rother District Council	13/08/2020	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2019841	202007
Rother District Council	18/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	55.00	Wealden and Eastbourne Lifeline	Hired and Contracted services	2019842	202007
Rother District Council	18/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	26.60	Wealden and Eastbourne Lifeline	Hired and Contracted services	2019843	202007
Rother District Council	29/09/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	52.20	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2019845	202007
Rother District Council	29/09/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	122.70	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2019845	202007
Rother District Council	26/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	520.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	2019846	202007
Rother District Council	28/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019847	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	450.00	Hastings Borough Council	Services Facilitated by External - Grants-Active Sussex Project workforce dev.	2019853	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	1,319.00	Squires Metal Fabrications Ltd	Equipment & materials - Miscellaneous	2019854	202007
Rother District Council	18/06/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	25.27	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2019855	202007
Rother District Council	30/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	232.35	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2019856	202007
Rother District Council	03/08/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	8.91	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2019857	202007
Rother District Council	21/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	14.47	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2019858	202007
Rother District Council	08/06/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	74.82	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2019859	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	49.56	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2019861	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	3.72	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2019862	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	18.90	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2019863	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	16.20	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2019864	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	32.63	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2019865	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	55.76	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2019866	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	12.18	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2019867	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Parks-Consultants Fees	2019868	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	41.96	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2019869	202007
Rother District Council	28/09/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	295.00	Partnership Media Group Ltd t/a GovNet Communications	Training	2019870	202007
Rother District Council	05/06/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	229.36	Alfa Electric Ltd	Equipment & Materials - Car Parks various	2019871	202007
Rother District Council	31/07/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	82.54	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019872	202007
Rother District Council	13/08/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	89.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019873	202007

Rother District Council	10/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	898.64	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2019874	202007
Rother District Council	18/08/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	252.04	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019875	202007
Rother District Council	30/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	D2507	Security Services	393.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2019876	202007
Rother District Council	29/09/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	48.00	Cirrus Research PLC	Equipment & Materials - Carriage/Handling Charge	2019877	202007
Rother District Council	29/09/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	929.00	Cirrus Research PLC	Equipment & Materials - EnvH- Pollution Equipment	2019877	202007
Rother District Council	29/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	263.20	Professional Development Group T/A Government Events	Training	2019878	202007
Rother District Council	01/07/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	850.00	Meridian Surveyors	Hired and contracted services - Service fee paid	2019879	202007
Rother District Council	30/09/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	891.36	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2019880	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	106.73	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2019881	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	137.03	247 Transport Solutions Ltd	Hired and Contracted services	2019882	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	5,950.00	Paystream My Max Ltd	Consultants and other services - Consultants Fees	2019883	202007
Rother District Council	29/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,972.57	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019884	202007
Rother District Council	22/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2019885	202007
Rother District Council	21/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,486.96	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019886	202007
Rother District Council	21/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,305.25	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019887	202007
Rother District Council	22/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,653.58	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019888	202007
Rother District Council	22/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	3,699.43	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2019889	202007
Rother District Council	24/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,885.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2019890	202007
Rother District Council	24/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	703.20	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019891	202007
Rother District Council	24/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	3,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019892	202007
Rother District Council	25/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,293.42	DisAdapt	Capital Advances Disabled Facilities Grant	2019893	202007
Rother District Council	25/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	944.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019894	202007
Rother District Council	25/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,522.45	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019895	202007
Rother District Council	25/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	925.03	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019896	202007
Rother District Council	28/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019897	202007
Rother District Council	28/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2019898	202007
Rother District Council	28/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	933.44	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019899	202007
Rother District Council	28/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6,202.95	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2019900	202007
Rother District Council	29/09/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	970.88	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2019901	202007
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	69,983.72	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2019902	202007

Rother District Council	01/10/2020	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	4,750.00	Hastings Advice and Representation Centre (HARC)	Grants made - SLA Contribution	2019903	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	109.09	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2019904	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	3,600.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2019905	202007
Rother District Council	30/09/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	5,219.20	Built Environment Design Partnership Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2019906	202007
Rother District Council	23/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	293.97	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2019907	202007
Rother District Council	24/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	179.41	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019908	202007
Rother District Council	23/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	298.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019909	202007
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	76.04	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019910	202007
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	76.04	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019911	202007
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	76.04	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019912	202007
Rother District Council	28/09/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	320.12	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019913	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2507	Security Services	90.00	Fuzion 4 Limited	Security Services	2019914	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	368.00	Paramount Independent Property Services LLP	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2019915	202007
Rother District Council	01/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	1,200.00	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019915	202007
Rother District Council	01/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	288.00	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019915	202007
Rother District Council	01/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	836.00	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019915	202007
Rother District Council	01/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	940.00	Paramount Independent Property Services LLP	Accommodation Costs	2019915	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2019915	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Paramount Independent Property Services LLP	Accommodation Costs	2019915	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2019915	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Paramount Independent Property Services LLP	Accommodation Costs	2019915	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2019915	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,140.00	Paramount Independent Property Services LLP	Accommodation Costs	2019915	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	110.00	Paramount Independent Property Services LLP	Accommodation Costs	2019915	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,081.00	Paramount Independent Property Services LLP	Accommodation Costs	2019915	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	792.00	Paramount Independent Property Services LLP	Accommodation Costs	2019915	202007

Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	561.00	Paramount Independent Property Services LLP	Accommodation Costs	2019915	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	66.00	Paramount Independent Property Services LLP	Accommodation Costs	2019915	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	650.00	Paramount Independent Property Services LLP	Accommodation Costs	2019915	202007
Rother District Council	01/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	777.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2019916	202007
Rother District Council	01/10/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	698.46	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2019917	202007
Rother District Council	30/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20275	Development of Council Owned Sites (Non-capital)	D2509	Consultants and Other Services	3,360.00	MH Architects Ltd	Consultants and other services - Consultants Fees	2019918	202007
Rother District Council	30/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20275	Development of Council Owned Sites (Non-capital)	D2509	Consultants and Other Services	4,515.00	MH Architects Ltd	Consultants and other services - Consultants Fees	2019919	202007
Rother District Council	01/10/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	1,060,607.42	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2019920	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,170.00	LESSHOMELESS LTD	Accommodation Costs	2019921	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	615.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	280.02	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	336.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	588.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	532.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	251.98	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	559.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	307.98	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	840.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	743.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	196.06	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	700.01	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	840.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019922	202007

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Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	920.00	Imperial Portfolios Ltd	Accommodation Costs	2019924	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	202.50	Imperial Portfolios Ltd	Accommodation Costs	2019924	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,725.00	Imperial Portfolios Ltd	Accommodation Costs	2019924	202007
Rother District Council	01/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	750.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2019925	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	891.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2019926	202007
Rother District Council	23/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	301.25	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2019927	202007
Rother District Council	23/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	85.72	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2019927	202007
Rother District Council	23/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	174.25	Scottish Water Business Stream Limited	Water - Water Charges	2019927	202007
Rother District Council	23/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	57.60	Scottish Water Business Stream Limited	Water - Water Charges	2019927	202007
Rother District Council	26/09/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	128.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2019928	202007
Rother District Council	26/09/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	112.46	Scottish Water Business Stream Limited	Water - Water Charges	2019928	202007
Rother District Council	30/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2422	Sewerage	21.94	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2019929	202007
Rother District Council	24/09/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.68	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2019930	202007
Rother District Council	24/09/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,454.80	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2019931	202007
Rother District Council	01/10/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	57.44	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2019932	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	709.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2019933	202007
Rother District Council	11/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	10.45	Autolec Motor Factors	Vehicle Repairs & Servicing	2019934	202007
Rother District Council	18/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	4,882.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019935	202007
Rother District Council	28/09/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	9,737.25	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2019936	202007
Rother District Council	30/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	349.91	Biffa Waste Services Ltd	Contract cleaning	2019937	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	Third party payment private contractors	400.00	REDACTED PERSONAL DATA	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2019938	202007
Rother District Council	01/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	403.06	DSI Billing Services Ltd	Postages - DSI Billing	2019939	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	637.61	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2019940	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	487.45	Scottish Water Business Stream Limited	Water - Water Charges	2019940	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	2,442.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2019941	202007

Rother District Council	02/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	91.35	Wightman and Parrish Ltd	Contract cleaning - Office Cleaning	2019942	202007
Rother District Council	29/09/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	328.50	Value Products Ltd	Equipment & Materials - Health and Safety Act Equipment	2019943	202007
Rother District Council	29/09/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	873.75	Value Products Ltd	Equipment & Materials - Health and Safety Act Equipment	2019943	202007
Rother District Council	23/09/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	380.80	Ricoh UK Limited	Photocopy Paper by external suppliers - White	2019944	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	1,940.00	MIW Office Solutions Ltd	Refreshments - Water Cooler	2019945	202007
Rother District Council	24/09/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2513	Hired and Contracted services	600.00	REDACTED PERSONAL DATA	Hired and contracted services - Settlement Sums re Legal Issues	2019946	202007
Rother District Council	28/08/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	220.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2019947	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2019949	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019949	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2019949	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2019949	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019949	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Lillybank Homes Ltd	Accommodation Costs	2019949	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2019949	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019949	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2019949	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2019949	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2019949	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2019949	202007
Rother District Council	23/09/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	18.58	Graham	Repairs to Premises	2019950	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	670.76	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2019951	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	55.00	Wealden and Eastbourne Lifeline	Hired and Contracted services	2019952	202007
Rother District Council	06/10/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	6.65	Wealden and Eastbourne Lifeline	Hired and Contracted services	2019953	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	17.95	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2019954	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2019956	202007



Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2019956	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2019956	202007
Rother District Council	31/08/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2019957	202007
Rother District Council	31/08/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	38.33	Allstar Business Solutions	Derv	2019957	202007
Rother District Council	31/08/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	47.50	Allstar Business Solutions	Derv	2019957	202007
Rother District Council	31/08/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	51.67	Allstar Business Solutions	Derv	2019957	202007
Rother District Council	17/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019958	202007
Rother District Council	17/09/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019958	202007
Rother District Council	17/09/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019958	202007
Rother District Council	17/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	81.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019958	202007
Rother District Council	07/08/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019959	202007
Rother District Council	07/08/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019959	202007
Rother District Council	21/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019960	202007
Rother District Council	21/09/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019960	202007
Rother District Council	21/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019960	202007
Rother District Council	28/08/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019961	202007
Rother District Council	28/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019961	202007
Rother District Council	04/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019962	202007
Rother District Council	04/09/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019962	202007
Rother District Council	04/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2019962	202007
Rother District Council	18/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019963	202007
Rother District Council	18/09/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019963	202007
Rother District Council	18/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019963	202007
Rother District Council	21/08/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019964	202007
Rother District Council	21/08/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019964	202007
Rother District Council	21/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019964	202007
Rother District Council	25/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019965	202007
Rother District Council	25/09/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019965	202007
Rother District Council	25/09/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019965	202007
Rother District Council	14/08/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019966	202007
Rother District Council	14/08/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019966	202007
Rother District Council	14/08/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019966	202007

Rother District Council	14/08/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019966	202007
Rother District Council	14/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019966	202007
Rother District Council	11/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019967	202007
Rother District Council	11/09/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019967	202007
Rother District Council	11/09/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019967	202007
Rother District Council	11/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019967	202007
Rother District Council	18/08/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019968	202007
Rother District Council	18/08/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	36.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019968	202007
Rother District Council	18/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019968	202007
Rother District Council	24/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019969	202007
Rother District Council	24/09/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019969	202007
Rother District Council	24/09/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019969	202007
Rother District Council	24/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2019969	202007
Rother District Council	24/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019969	202007
Rother District Council	31/07/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019970	202007
Rother District Council	31/07/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019970	202007
Rother District Council	31/07/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019970	202007
Rother District Council	31/07/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019970	202007
Rother District Council	31/07/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019970	202007
Rother District Council	31/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019970	202007
Rother District Council	31/07/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2019970	202007
Rother District Council	06/08/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019971	202007
Rother District Council	06/08/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019971	202007
Rother District Council	06/08/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019971	202007
Rother District Council	06/08/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2019971	202007
Rother District Council	06/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019971	202007
Rother District Council	06/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2019971	202007
Rother District Council	27/08/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019972	202007
Rother District Council	27/08/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019972	202007
Rother District Council	27/08/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019972	202007
Rother District Council	27/08/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019972	202007
Rother District Council	27/08/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019972	202007

Rother District Council	27/08/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019972	202007
Rother District Council	27/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2019972	202007
Rother District Council	10/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019973	202007
Rother District Council	10/09/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019973	202007
Rother District Council	10/09/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019973	202007
Rother District Council	10/09/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019973	202007
Rother District Council	10/09/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019973	202007
Rother District Council	10/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	39.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019973	202007
Rother District Council	01/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019974	202007
Rother District Council	01/09/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019974	202007
Rother District Council	01/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2019974	202007
Rother District Council	14/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2019975	202007
Rother District Council	14/09/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2019975	202007
Rother District Council	14/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	87.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019975	202007
Rother District Council	15/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	99.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2019976	202007
Rother District Council	31/08/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	983.07	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2019977	202007
Rother District Council	31/08/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	17.00	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2019978	202007
Rother District Council	31/08/2020	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	2019979	202007
Rother District Council	31/08/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	14.23	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2019980	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	840.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	743.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	196.06	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	700.01	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	840.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	615.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	280.02	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007

Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	336.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	588.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	532.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	251.98	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	559.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	307.98	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	742.56	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,215.52	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	472.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	928.11	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,231.27	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,231.27	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,751.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	290.70	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	387.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	323.94	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	355.39	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	387.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	290.70	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	567.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2019981	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	470.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2019982	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,209.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2019983	202007

Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2019984	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2019984	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2019984	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	PADA Hanlon Ltd	Accommodation Costs	2019984	202007
Rother District Council	30/09/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,925.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2019985	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2019986	202007
Rother District Council	05/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315.00	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019987	202007
Rother District Council	05/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315.00	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019987	202007
Rother District Council	05/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315.00	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019987	202007
Rother District Council	05/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315.00	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019987	202007
Rother District Council	05/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315.00	REDACTED PERSONAL DATA	Hired and Contracted Services - Housing Misc Costs relating to Covid 19	2019987	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	REDACTED PERSONAL DATA	Accommodation Costs	2019987	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	REDACTED PERSONAL DATA	Accommodation Costs	2019987	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	REDACTED PERSONAL DATA	Accommodation Costs	2019987	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	REDACTED PERSONAL DATA	Accommodation Costs	2019987	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	REDACTED PERSONAL DATA	Accommodation Costs	2019987	202007
Rother District Council	05/10/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	477.18	Interoute Networks Ltd	Telephones - Leased Line Rental	2019988	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2019989	202007
Rother District Council	30/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	34.20	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2019990	202007
Rother District Council	05/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	402.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019991	202007
Rother District Council	05/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	420.01	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019991	202007
Rother District Council	05/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019991	202007
Rother District Council	05/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2019991	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2019991	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2019991	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2019991	202007

Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2019991	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	352.80	South Down Residential Ltd	Accommodation Costs	2019991	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	88.20	South Down Residential Ltd	Accommodation Costs	2019991	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2019991	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2019991	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2019991	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2019991	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.40	South Down Residential Ltd	Accommodation Costs	2019991	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	21.60	South Down Residential Ltd	Accommodation Costs	2019991	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2019991	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2019991	202007
Rother District Council	05/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425.00	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019992	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	127.15	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2019992	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2019992	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2019992	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2019992	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2019992	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2019992	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2019992	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2019992	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2019992	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	84.00	Town Taxis	Hired and Contracted services	2019993	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	125.00	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2019994	202007

Rother District Council	02/10/2020	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	17,875.00	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2019995	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	PADA Hanlon Ltd	Accommodation Costs	2019996	202007
Rother District Council	05/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019997	202007
Rother District Council	05/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2019997	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2019997	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2019997	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2019997	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2019997	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2019997	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2019997	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2019997	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2019997	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2019997	202007
Rother District Council	01/10/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	17,522.47	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2019998	202007
Rother District Council	01/10/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2019999	202007
Rother District Council	01/10/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	9,916.14	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2020000	202007
Rother District Council	02/10/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5,492.92	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2020001	202007
Rother District Council	28/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020003	202007
Rother District Council	28/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020003	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Ltd	Accommodation Costs	2020004	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Ltd	Accommodation Costs	2020004	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs	2020005	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs	2020005	202007
Rother District Council	01/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A2202	Recruitment expenses	500.00	Tarson Limited (PlanningJobs.com)	Recruitment expenses Advertising Vacant Post	2020006	202007
Rother District Council	30/09/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	200.00	Beckwith Consulting Ltd	Training	2020007	202007
Rother District Council	01/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	63.70	J M Waste Management Limited	Contract cleaning - Office Cleaning	2020008	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	2,050.86	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2020009	202007

Rother District Council	30/09/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	205.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2020010	202007
Rother District Council	06/10/2020	071STRAT	Strategy and Planning	20259	Land Charges	D2632	Additional Computer Equipment	1,850.00	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2020011	202007
Rother District Council	02/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,735.30	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2020012	202007
Rother District Council	02/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,735.30	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2020013	202007
Rother District Council	28/09/2020	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	15,000.00	Westfield Parish Council	Capital Grants - Community Grants Scheme	2020014	202007
Rother District Council	18/09/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	225.00	Furniture@Work Ltd	Equipment & materials - Miscellaneous	2020015	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences - Radio/Transmitter Licences	2020017	202007
Rother District Council	09/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	111.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020018	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	990.49	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020019	202007
Rother District Council	22/09/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	282.50	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2020020	202007
Rother District Council	22/09/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	102.50	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2020021	202007
Rother District Council	29/09/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	95.00	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2020022	202007
Rother District Council	08/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	7,820.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2020023	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	6,518.76	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2020024	202007
Rother District Council	06/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2639	Departmental Systems	3,000.00	Ascendant Solutions Limited	Departmental Systems - Covid 19 Changes to departmental systems	2020025	202007
Rother District Council	04/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	410.40	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2020026	202007
Rother District Council	04/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,500.00	Paramount Independent Property Services LLP	Accommodation Costs	2020027	202007
Rother District Council	02/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	500.00	Little Common & Cooden Business Association	Hired and contracted services - Christmas Lights	2020028	202007
Rother District Council	06/10/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	13.30	Wealden and Eastbourne Lifeline	Hired and contracted services - Out Of Hours Call Answering Service	2020029	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	872.85	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2020030	202007
Rother District Council	02/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,923.84	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2020031	202007
Rother District Council	02/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,310.29	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020032	202007
Rother District Council	02/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,833.11	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020033	202007
Rother District Council	02/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6,979.94	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2020034	202007
Rother District Council	22/09/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	19.36	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020035	202007
Rother District Council	23/09/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	32.00	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020036	202007
Rother District Council	24/09/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	5.55	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020037	202007
Rother District Council	02/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2922	Subscriptions	4,600.00	East Sussex County Council	Subscriptions - Marketing Arts Development Partnership	2020038	202007



Rother District Council	27/09/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	286.10	BT British Telecommunications plc	Telephones - BT-Rental-General	2020039	202007
Rother District Council	10/06/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	250.81	Capita Business Services Ltd	Bank Charges	2020040	202007
Rother District Council	13/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	188.23	Capita Business Services Ltd	Bank Charges	2020041	202007
Rother District Council	11/08/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	190.05	Capita Business Services Ltd	Bank Charges	2020042	202007
Rother District Council	10/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	209.65	Capita Business Services Ltd	Bank Charges	2020043	202007
Rother District Council	25/08/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,066.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020044	202007
Rother District Council	25/08/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	658.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020044	202007
Rother District Council	25/08/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	465.05	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020044	202007
Rother District Council	25/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	593.81	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020044	202007
Rother District Council	25/08/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	124.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2020045	202007
Rother District Council	25/08/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	104.11	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2020045	202007
Rother District Council	25/08/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	36.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2020045	202007
Rother District Council	25/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	10.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2020045	202007
Rother District Council	25/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2202	Gas	9.49	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2020045	202007
Rother District Council	29/05/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	35.00	The Information Commissioner	Hired and contracted services - Data Protection Act	2020046	202007
Rother District Council	05/09/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	121.63	Royal Mail Group Ltd	Postages	2020047	202007
Rother District Council	24/03/2020	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	300.00	1st Robertsbridge Scout Group	Capital Grants - Community Grants Scheme	2020048	202007
Rother District Council	21/09/2020	071STRAT	Strategy and Planning	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	950.00	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2020049	202007
Rother District Council	06/10/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	4,040.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2020051	202007
Rother District Council	02/10/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	160.00	Deepnet Security Ltd	Computer Equipment - New - Computer Hardware	2020052	202007
Rother District Council	02/10/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	12.00	Deepnet Security Ltd	Computer Equipment - New - Computer Hardware	2020052	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	824.25	Alfa Electric Ltd	Repairs to Premises - Repairs Roofing Works	2020053	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	274.74	Alfa Electric Ltd	Repairs to Premises - Repairs Roofing Works	2020053	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2020054	202007
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	66.72	Chandlers Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020055	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,280.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2020056	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	I3439	Parking Chgs Off Street	1,799.58	Freedom Leisure	Parking Chgs Off Street	2020057	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	320.00	REDACTED PERSONAL DATA	Hired and contracted services - Hire of Skip	2020058	202007

Rother District Council	23/09/2020	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	40.68	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020059	202007
Rother District Council	24/09/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	15.06	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020060	202007
Rother District Council	21/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	52.92	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2020061	202007
Rother District Council	30/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	380.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2020062	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning	2020063	202007
Rother District Council	29/09/2020	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	46.28	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2020064	202007
Rother District Council	05/10/2020	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	2020065	202007
Rother District Council	26/06/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	549.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2020067	202007
Rother District Council	07/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2519	Statutory Advertising	1,249.29	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2020068	202007
Rother District Council	04/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	549.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2020069	202007
Rother District Council	11/09/2020	071STRAT	Strategy and Planning	20255	Local Development Framework	D2519	Statutory Advertising	686.25	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2020070	202007
Rother District Council	11/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2020071	202007
Rother District Council	02/07/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	25.75	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2020072	202007
Rother District Council	02/08/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	30.65	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2020073	202007
Rother District Council	02/09/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	28.25	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2020074	202007
Rother District Council	30/09/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	318.50	Southern Testing Laboratories Limited	Hired and contracted services - ecology work-blackfriars	2020075	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	-162.50	Hailsham Roadway Construction Ltd	Repairs to Premises - Specified Repairs and Works listed	2020076	202007
Rother District Council	30/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B1100	Repairs to Premises	200.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs - Electrical Works	2020077	202007
Rother District Council	29/09/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	19.95	Click4Assistance	Computer Licences - Computer Licence Renewal	2020078	202007
Rother District Council	27/08/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	19.95	Click4Assistance	Computer Licences - Computer Licence Renewal	2020079	202007
Rother District Council	08/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	225.00	Milburn Psychology Practice	Hired and contracted services - Syrian Misc	2020080	202007
Rother District Council	29/09/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D1206	Furniture & Fittings	465.00	Team Interiors LTD	Furniture & Fittings - New Reception Furniture	2020081	202007
Rother District Council	08/10/2020	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	674.35	The Police and Crime Commissioner for Sussex	Equipment & Materials - Safer Rother Partnership	2020082	202007
Rother District Council	08/10/2020	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	2,241.32	The Police and Crime Commissioner for Sussex	Equipment & Materials - Safer Rother Partnership	2020083	202007
Rother District Council	07/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,798.60	Carrington West Ltd	Agency Staff	2020084	202007
Rother District Council	07/10/2020	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	3,000.00	Stonegate Village Hall	Capital Grants - Community Grants Scheme	2020085	202007
Rother District Council	25/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	1,000.00	LHS Locata (Housing Services) Ltd	Hired and contracted services - Service fee paid	2020086	202007

Rother District Council	30/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	264.31	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2020087	202007
Rother District Council	22/09/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	245.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2020088	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	18.31	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2020089	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	61.64	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2020090	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	16.67	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2020091	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	266.68	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020092	202007
Rother District Council	07/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	375.43	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020093	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2514	Accommodation Costs	1,000.00	Pride n Property	Accommodation Costs - Homelessness services Deposit for Landlords	2020094	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2514	Accommodation Costs	800.00	Pride n Property	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020094	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2514	Accommodation Costs	500.00	Polecat Properties Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2020095	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	Polecat Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020095	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2514	Accommodation Costs	650.00	Polecat Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020095	202007
Rother District Council	13/06/2019	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	5,000.00	Seaview	Grants made - Crime Prevention Initiative (IAG)	2020096	202007
Rother District Council	21/07/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	160.00	Institute of Licensing (Events) Ltd	Training	2020097	202007
Rother District Council	15/09/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	374.00	Thomas Design & Graphics Ltd	Hired and contracted services - RDC Taxi Licence Plates	2020098	202007
Rother District Council	15/09/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	363.00	Thomas Design & Graphics Ltd	Hired and contracted services - WDC Taxi Licence Plates	2020098	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	70.00	NowMedical	Hired and contracted services - Medical Assessments	2020099	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	60.06	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2020100	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	43.00	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2020101	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	35.73	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2020102	202007
Rother District Council	01/10/2020	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	266.23	Canon (UK) Ltd	Photocopier Contracts	2020103	202007
Rother District Council	01/10/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	132.50	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2020104	202007
Rother District Council	01/10/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	132.50	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2020104	202007
Rother District Council	01/10/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2513	Hired and Contracted services	2,886.64	Civica Election Services Ltd	Hired and contracted services - election misc payment-net	2020105	202007
Rother District Council	06/10/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	1,200.00	Sanitas Hub Ltd	Training	2020106	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	44.14	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2020107	202007

Rother District Council	06/10/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	225.00	Simpila Ltd	Training	2020108	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1,620.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2020109	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	12.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2020110	202007
Rother District Council	08/10/2020	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2514	Accommodation Costs	660.00	Fox and Sons (Sequence UK Ltd)	Accommodation Costs - Homelessness services Deposit for Landlords	2020111	202007
Rother District Council	08/10/2020	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2514	Accommodation Costs	575.00	Fox and Sons (Sequence UK Ltd)	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020111	202007
Rother District Council	01/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,080.00	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2020112	202007
Rother District Council	08/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,335.15	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2020113	202007
Rother District Council	09/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	37.54	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020114	202007
Rother District Council	14/10/2020	031RESOURCES	Executive Directors & Corporate Core	20280	Covid 19 RHSS Reopening High Streets Safely	D1201	Equipment & Materials	7,409.25	Kaleido Design	Equipment & Materials - Purchase of Signs	2020115	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	6.79	Npower Ltd	Electricity - Electricity Charges	2020120	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	43.01	Npower Ltd	Electricity - Electricity Charges	2020120	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	6.79	Npower Ltd	Electricity - Electricity Charges	2020120	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	0.92	Npower Ltd	Electricity - Electricity Charges	2020121	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.83	Npower Ltd	Electricity - Electricity Charges	2020121	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	0.92	Npower Ltd	Electricity - Electricity Charges	2020121	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	14.64	Npower Ltd	Electricity - Electricity Charges	2020122	202007
Rother District Council	06/10/2020	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	325.60	Npower Ltd	Electricity - Electricity Charges	2020123	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	43.44	Npower Ltd	Electricity - Electricity Charges	2020123	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	36.14	Npower Ltd	Electricity - Electricity Charges	2020123	202007
Rother District Council	06/10/2020	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	40.29	Npower Ltd	Electricity - Electricity Charges	2020124	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.37	Npower Ltd	Electricity - Electricity Charges	2020124	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.47	Npower Ltd	Electricity - Electricity Charges	2020124	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	2.58	Npower Ltd	Electricity - Electricity Charges	2020125	202007
Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	16.41	Npower Ltd	Electricity - Electricity Charges	2020125	202007

Rother District Council	06/10/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	2.59	Npower Ltd	Electricity - Electricity Charges	2020125	202007
Rother District Council	10/10/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	269.10	UK Vending Ltd	Refreshments - Plastic Cups	2020126	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	57.98	SuperStitch 86	Clothing and Uniforms - Mens Uniform-Shirt	2020129	202007
Rother District Council	13/10/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2513	Hired and Contracted services	4,158.00	WYG Environment Planning Transport Ltd	Hired and contracted services - Service fee paid	2020130	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020132	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020132	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020132	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	150.00	Contract Sign Systems	Equipment & Materials - Carriage/Handling Charge	2020133	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	3,515.60	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2020133	202007
Rother District Council	09/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	1,330.00	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2020134	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2020135	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2020135	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2020135	202007
Rother District Council	09/10/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	310.00	Haven Security Ltd	Equipment & Materials - Access cards and systems	2020136	202007
Rother District Council	09/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	65,050.64	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2020137	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2020138	202007
Rother District Council	11/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	315.00	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020139	202007
Rother District Council	11/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	REDACTED PERSONAL DATA	Accommodation Costs	2020139	202007
Rother District Council	09/10/2020	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	12.95	Landor (UK) Ltd	Equipment & Materials - Carriage/Handling Charge	2020140	202007
Rother District Council	09/10/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	132.00	Landor (UK) Ltd	Photocopy Paper by external suppliers - White	2020140	202007
Rother District Council	09/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	1,491.11	Alfa Electric Ltd	Repairs to Premises - Repairs Refurbishment of premises	2020141	202007
Rother District Council	09/10/2020	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	389.37	Alfa Electric Ltd	Repairs to Premises - Repairs Roofing Works	2020142	202007
Rother District Council	12/10/2020	999NOREPORT	Executive Directors & Corporate Core	70727	Capital - Joint Waste Equipment	N1008	Equipment	42,585.00	Biffa Municipal Limited	Capital - Purchase of Equipment	2020143	202007
Rother District Council	09/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.99	Lillybank Homes Ltd	Accommodation Costs	2020144	202007
Rother District Council	09/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2020144	202007

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Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2020161	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2020161	202007
Rother District Council	12/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425.00	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020162	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020162	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020162	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020162	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020162	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020162	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2020162	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020162	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020162	202007
Rother District Council	09/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	153.64	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2020163	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	PADA Hanlon Ltd	Accommodation Costs	2020166	202007
Rother District Council	09/10/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	142.50	Ardent Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2020168	202007
Rother District Council	09/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	615.00	MB Hotels Ltd	Accommodation Costs	2020169	202007
Rother District Council	09/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	582.86	MB Hotels Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2020170	202007
Rother District Council	09/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	765.00	MB Hotels Ltd	Accommodation Costs	2020171	202007
Rother District Council	13/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	385.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2020172	202007
Rother District Council	13/10/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D1201	Equipment & Materials	10.00	Thomas Design & Graphics Ltd	Equipment & Materials - Carriage/Handling Charge	2020173	202007
Rother District Council	13/10/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	20.00	Thomas Design & Graphics Ltd	Hired and contracted services - WDC Taxi Licence Plates	2020173	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	775.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2020174	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	16.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2020175	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	33.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2020176	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	58.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2020177	202007



Rother District Council	09/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	139.66	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020178	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	521.30	Alfa Electric Ltd	Repairs to Premises - Lighting Repairs	2020179	202007
Rother District Council	09/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	2,696.91	Just Accommodation Ltd	Hired and contracted services - Syrian Resettlement Programme-Rent	2020180	202007
Rother District Council	12/10/2020	999NOREPORT	Housing and Community Services	70745	Capital - Accommodation Strategy	N1008	Equipment	19,133.12	Black Sheep Engineering Ltd	Capital - Purchase of Equipment	2020181	202007
Rother District Council	13/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	9,000.00	Battle Chamber of Commerce Marketing	Grants made - SLA Contribution	2020182	202007
Rother District Council	14/10/2020	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	3,120.00	IDI Solutions Ltd	Hired and contracted services - LDF Consultancy	2020183	202007
Rother District Council	12/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2202	Gas	47.70	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2020184	202007
Rother District Council	12/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	47.70	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2020185	202007
Rother District Council	08/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	29.40	Crown Oil Ltd t/a Crown Gas & Power	Gas - Gas Charges	2020186	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	9.00	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2020187	202007
Rother District Council	06/10/2020	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	92.18	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2020189	202007
Rother District Council	29/05/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	299.36	Southern Electric (SSE)	Gas - Gas Charges	2020190	202007
Rother District Council	15/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	854.06	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020191	202007
Rother District Council	15/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	2,673.77	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2020192	202007
Rother District Council	15/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	224.24	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020193	202007
Rother District Council	15/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,495.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2020194	202007
Rother District Council	13/10/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	55,364.18	REDACTED PERSONAL DATA	Construction/Conversion Capital-Contract Payments - General	2020195	202007
Rother District Council	17/04/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	1,990.00	Niro Together Ltd	Radios and licences - Radio/Transmitter Licences	2020197	202007
Rother District Council	18/05/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	490.00	Niro Together Ltd	Radios and licences - Radio/Transmitter Licences	2020198	202007
Rother District Council	05/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020199	202007
Rother District Council	05/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020199	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Ltd	Accommodation Costs	2020200	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Ltd	Accommodation Costs	2020200	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs	2020201	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs	2020201	202007
Rother District Council	12/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020202	202007

Rother District Council	12/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020202	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Ltd	Accommodation Costs	2020203	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Ltd	Accommodation Costs	2020203	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs	2020204	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs	2020204	202007
Rother District Council	13/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2020205	202007
Rother District Council	13/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	8.33	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2020205	202007
Rother District Council	14/10/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	33.50	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2020206	202007
Rother District Council	15/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	80.00	Contract Sign Systems	Equipment & Materials - Carriage/Handling Charge	2020207	202007
Rother District Council	15/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1,180.70	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2020207	202007
Rother District Council	14/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	343.50	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2020208	202007
Rother District Council	14/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	46.50	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2020209	202007
Rother District Council	14/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,590.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2020210	202007
Rother District Council	08/10/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	125.00	Active Sussex	Services Facilitated by External - Grant-Sports Development-Active Rother	2020211	202007
Rother District Council	14/10/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	120.10	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2020212	202007
Rother District Council	13/10/2020	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D1201	Equipment & Materials	8.00	Highfield Awarding Body for Compliance Ltd	Equipment & Materials - Carriage/Handling Charge	2020213	202007
Rother District Council	13/10/2020	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	101.25	Highfield Awarding Body for Compliance Ltd	Hired and contracted services - Service fee paid	2020213	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,221.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2020214	202007
Rother District Council	14/10/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	759.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2020215	202007
Rother District Council	28/09/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	16.04	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020216	202007
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	34.91	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020217	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	61.12	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020218	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	8.11	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020219	202007
Rother District Council	14/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	14.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2020220	202007
Rother District Council	14/10/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	91.67	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2020221	202007

Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2514	Accommodation Costs	285.65	South East Guardians Ltd (SEG)	Accommodation Costs - Homelessness services Deposit for Landlords	2020222	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2514	Accommodation Costs	325.00	South East Guardians Ltd (SEG)	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020222	202007
Rother District Council	23/09/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	363.66	Four Seasons Plastics	Repairs to Premises - Purchase of Materials - Build Maint	2020223	202007
Rother District Council	14/09/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	580.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2020224	202007
Rother District Council	15/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	D2513	Hired and Contracted services	3,108.00	West Sussex County Council	Hired and contracted services - Direct Mail Delivery cost	2020225	202007
Rother District Council	16/10/2020	999NOREPORT	Housing and Community Services	70752	Capital - Battle Health Pathway Project CIL	N1005	Other fees	75,000.00	Battle Town Council	Other Fees - Capital exp Std VAT	2020226	202007
Rother District Council	16/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	30.00	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2020227	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2020228	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020228	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2020228	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2020228	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020228	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	450.00	Lillybank Homes Ltd	Accommodation Costs	2020228	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020228	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020228	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2020228	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020228	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	362.50	Lillybank Homes Ltd	Accommodation Costs	2020228	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020228	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020228	202007
Rother District Council	01/11/2020	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	2020229	202007
Rother District Council	13/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	192.50	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2020230	202007
Rother District Council	13/10/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	D1201	Equipment & Materials	71.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2020230	202007
Rother District Council	13/10/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	D1201	Equipment & Materials	114.70	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2020230	202007

Rother District Council	13/10/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	D1201	Equipment & Materials	52.60	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2020230	202007
Rother District Council	13/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	167.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2020230	202007
Rother District Council	13/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	D1201	Equipment & Materials	57.20	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2020230	202007
Rother District Council	13/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	68.70	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2020230	202007
Rother District Council	13/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	57.20	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2020230	202007
Rother District Council	13/10/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D1201	Equipment & Materials	124.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2020230	202007
Rother District Council	13/10/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	71.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2020230	202007
Rother District Council	13/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	64.40	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2020230	202007
Rother District Council	13/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D1201	Equipment & Materials	116.70	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2020230	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2020231	202007
Rother District Council	12/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020231	202007
Rother District Council	12/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020231	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2020231	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2020231	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020231	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020231	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020231	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020231	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020231	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020231	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020231	202007
Rother District Council	09/10/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	260.40	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2020233	202007
Rother District Council	09/10/2020	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	4,011.61	Canon (UK) Ltd	Photocopier Contracts	2020234	202007
Rother District Council	12/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	900.00	Airey Consultancy Services Ltd	Consultants and other services - Consultants Fees	2020235	202007

Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	116.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2020236	202007
Rother District Council	19/10/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	477.18	Interoute Networks Ltd	Telephones - Leased Line Rental	2020237	202007
Rother District Council	14/10/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	311.20	Professional Development Group T/A Government Events	Training	2020238	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2020239	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020240	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2020241	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2020242	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2020243	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020244	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2020245	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020246	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020246	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2020246	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020246	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020246	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2020246	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020247	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020247	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020247	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	60.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020248	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020248	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020248	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020248	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	180.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020248	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2020248	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2020248	202007

Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2020248	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2020248	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs	2020248	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	South Down Residential Ltd	Accommodation Costs	2020248	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2020248	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2020248	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2020248	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2020248	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2020248	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425.00	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020249	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020249	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020249	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020249	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020249	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020249	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2020249	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020249	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020249	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020249	202007
Rother District Council	18/10/2020	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	4,425.00	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2020250	202007
Rother District Council	20/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	618.00	Squires Metal Fabrications Ltd	Repairs to Premises - Car Park Maintenance	2020253	202007
Rother District Council	20/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	618.00	Squires Metal Fabrications Ltd	Repairs to Premises - Car Park Maintenance	2020253	202007
Rother District Council	15/10/2020	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2020254	202007
Rother District Council	16/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,961.00	JTB Fitting Services	Capital Advances Disabled Facilities Grant	2020255	202007

Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,757.47	Alfa Electric Ltd	Repairs to Premises - Parks - Roofing Repairs	2020256	202007
Rother District Council	30/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,348.76	Carrington West Ltd	Agency Staff	2020257	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020258	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020258	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020258	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2020259	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2020259	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2020260	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	194.28	PADA Hanlon Ltd	Accommodation Costs	2020262	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020263	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	177.84	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020263	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2020263	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2020263	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020263	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020263	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020263	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020263	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020263	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020263	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020263	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	984.00	Southwater Area Community Centre	Hired and contracted services - Syrian-Education-Exempt VAT	2020264	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	1,882.00	REDACTED PERSONAL DATA	Equipment & Materials - Marker Buoys and Signs	2020266	202007
Rother District Council	15/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	109.54	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020267	202007

Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	185.00	B and G Environmental Services Limited	Repairs to Premises - Parks- Drainage Works	2020268	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	304.50	REDACTED PERSONAL DATA	Equipment & Materials - Parks-Purchase of Planting Material	2020270	202007
Rother District Council	15/10/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	2,950.00	Animal Wardens Ltd	Hired and Contracted services	2020271	202007
Rother District Council	15/10/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	4,042.80	Animal Wardens Ltd	Hired and Contracted services	2020272	202007
Rother District Council	20/10/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020274	202007
Rother District Council	20/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	120.00	Hastings Locksmiths and Key Service	Repairs to Premises - Specified Repairs and Works listed	2020275	202007
Rother District Council	30/06/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	Third party payment private contractors	1,038.00	Campbell Scientific Ltd	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2020283	202007
Rother District Council	17/09/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	116,802.11	Civica UK Ltd	Computer Licences - Computer Licence Renewal	2020284	202007
Rother District Council	20/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,499.02	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020285	202007
Rother District Council	20/10/2020	031RESOURCES	Executive Directors & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	2,375.00	Surrey Hills Solicitors	Consultants and other services - Consultants Fees	2020286	202007
Rother District Council	09/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,728.16	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2020287	202007
Rother District Council	09/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2201	Electricity	132.53	E.ON	Electricity - Electricity Charges	2020288	202007
Rother District Council	09/10/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	532.46	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2020290	202007
Rother District Council	05/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	12.43	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020291	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	13.12	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2020292	202007
Rother District Council	09/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	30.60	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2020293	202007
Rother District Council	09/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	23.79	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2020294	202007
Rother District Council	13/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	11.14	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020295	202007
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	97.60	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020296	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020297	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	225.00	Lets 2 Share Limited	Repairs to Premises - Purchase of Materials - Build Maint	2020297	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020298	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	215.00	Lets 2 Share Limited	Repairs to Premises - Purchase of Materials - Build Maint	2020298	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020299	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	180.00	Lets 2 Share Limited	Repairs to Premises - Repairs - Electrical Works	2020299	202007



Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020300	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	336.00	Lets 2 Share Limited	Repairs to Premises - Purchase of Materials - Build Maint	2020300	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020301	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	215.00	Lets 2 Share Limited	Repairs to Premises - Purchase of Materials - Build Maint	2020301	202007
Rother District Council	02/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2201	Relocation expenses	73.33	REDACTED PERSONAL DATA	Relocation expenses	2020303	202007
Rother District Council	02/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2201	Relocation expenses	283.33	REDACTED PERSONAL DATA	Relocation expenses	2020303	202007
Rother District Council	02/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2201	Relocation expenses	1,591.84	REDACTED PERSONAL DATA	Relocation expenses	2020303	202007
Rother District Council	02/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2201	Relocation expenses	65.23	REDACTED PERSONAL DATA	Relocation expenses	2020303	202007
Rother District Council	02/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2201	Relocation expenses	1,600.00	REDACTED PERSONAL DATA	Relocation expenses	2020303	202007
Rother District Council	04/09/2020	999NOREPORT	Housing and Community Services	70704	Capital - Bexhill Leisure Centre	N1002	Land & Property fees	194,000.00	Thomson Snell & Passmore LLP	Land & Property fees	2020304	202007
Rother District Council	22/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	1,026.29	Castle Water Ltd	Water - Water Charges	2020308	202007
Rother District Council	22/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	824.46	Castle Water Ltd	Water - Water Charges	2020308	202007
Rother District Council	20/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	12.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2020309	202007
Rother District Council	15/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	79.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020312	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2020313	202007
Rother District Council	20/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	387.28	Scottish Water Business Stream Limited	Sewerage	2020314	202007
Rother District Council	19/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	80.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2020315	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020316	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020316	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Ltd	Accommodation Costs	2020317	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Ltd	Accommodation Costs	2020317	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs	2020318	202007
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs	2020318	202007
Rother District Council	21/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2020319	202007

Rother District Council	22/10/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020320	202007
Rother District Council	22/10/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020320	202007
Rother District Council	25/11/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	369.00	J S Fire Protection Ltd	Equipment & Materials - Health and Safety Act Equipment	2020321	202007
Rother District Council	21/10/2020	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	57,996.90	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2020322	202007
Rother District Council	20/10/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	31.85	Value Products Ltd	Equipment & Materials - Health and Safety Act Equipment	2020323	202007
Rother District Council	20/10/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	199.50	Value Products Ltd	Equipment & Materials - Health and Safety Act Equipment	2020323	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	67.60	Stamford Storage Solutions	Removals and Storage	2020324	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.00	Stamford Storage Solutions	Removals and Storage	2020325	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	165.00	Stamford Storage Solutions	Removals and Storage	2020326	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.00	Stamford Storage Solutions	Removals and Storage	2020327	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	141.00	Stamford Storage Solutions	Removals and Storage	2020328	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	126.44	Stamford Storage Solutions	Removals and Storage	2020329	202007
Rother District Council	14/10/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2020330	202007
Rother District Council	14/10/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020330	202007
Rother District Council	22/10/2020	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	1,000.00	The Archive Resource Centre	Capital Grants - Community Grants Scheme	2020334	202007
Rother District Council	20/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	465.00	Just Maid 4 U	Contract cleaning - Office Cleaning	2020336	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	515.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Painting Works	2020337	202007
Rother District Council	21/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	2,747.00	Gilgen Doors Systems UK Ltd	Repairs to Premises - Access System Service	2020338	202007
Rother District Council	23/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	293.13	GDUK Door Solutions Ltd	Repairs to Premises - Access System Service	2020339	202007
Rother District Council	21/10/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	12.50	Tolbest Ltd	Equipment & Materials - Carriage/Handling Charge	2020340	202007
Rother District Council	21/10/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	497.72	Tolbest Ltd	Equipment & Materials - EnvH- Pollution Equipment	2020340	202007
Rother District Council	20/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2020341	202007
Rother District Council	20/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2020341	202007
Rother District Council	24/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2352	Clothing and Uniforms	34.99	SuperStitch 86	Clothing and Uniforms - Mens Uniform-Coat	2020342	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	380.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Carpentry Repairs	2020343	202007

Rother District Council	21/10/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	300.00	Civica Election Services Ltd	Printing by external suppliers	2020344	202007
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	163.10	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020345	202007
Rother District Council	24/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,235.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2020346	202007
Rother District Council	24/10/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	1,800.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2020347	202007
Rother District Council	25/10/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	5,547.00	Interoute Networks Ltd	Telephones - Leased Line Rental	2020349	202007
Rother District Council	16/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	349.23	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2020351	202007
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	1,312.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020352	202007
Rother District Council	20/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	389.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020353	202007
Rother District Council	20/10/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	178.94	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020354	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2020355	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020355	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2020355	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	118.00	Lillybank Homes Ltd	Accommodation Costs	2020355	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7.14	Lillybank Homes Ltd	Accommodation Costs	2020355	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020355	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020355	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2020355	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020355	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2020355	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020355	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020355	202007
Rother District Council	25/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020356	202007
Rother District Council	25/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	50.00	Specialist Care UK Group Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom-plus VAT	2020357	202007
Rother District Council	25/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2020358	202007

Rother District Council	25/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2020359	202007
Rother District Council	25/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020360	202007
Rother District Council	25/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2020361	202007
Rother District Council	25/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020362	202007
Rother District Council	25/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020362	202007
Rother District Council	25/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2020362	202007
Rother District Council	25/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	125.00	Specialist Care UK Group Ltd	Accommodation Costs	2020362	202007
Rother District Council	25/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020362	202007
Rother District Council	25/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020362	202007
Rother District Council	25/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2020362	202007
Rother District Council	26/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425.00	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020363	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020363	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020363	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020363	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020363	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020363	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2020363	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020363	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020363	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020363	202007
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	130.70	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2020364	202007
Rother District Council	23/10/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	1,555.50	JPIMedia Publishing Ltd	Land & Property fees Capital-Land and Propty - Fees Etc.	2020371	202007
Rother District Council	23/10/2020	031RESOURCES	Executive Directors & Corporate Core	20280	Covid 19 RHSS Reopening High Streets Safely	A2202	Recruitment expenses	336.60	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2020373	202007
Rother District Council	29/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	35,000.00	De La Warr Pavilion Charitable Trust	Hired and Contracted Services – Covid19 Support to partner organisations	2020377	202007

Rother District Council	23/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	522.51	DSI Billing Services Ltd	Postages - DSI Billing	2020379	202007
Rother District Council	23/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	451.34	DSI Billing Services Ltd	Postages - DSI Billing	2020380	202007
Rother District Council	23/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	463.21	DSI Billing Services Ltd	Postages - DSI Billing	2020381	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,683.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2020385	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020390	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020390	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020390	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2020391	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	PADA Hanlon Ltd	Accommodation Costs	2020391	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2020391	202007
Rother District Council	27/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	85.94	Wightman and Parrish Ltd	Contract cleaning - Office Cleaning	2020392	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2020394	202007
Rother District Council	24/10/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	9.60	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2020396	202007
Rother District Council	24/10/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	9.60	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2020397	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	900.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2020398	202007
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	D2621	Telephones	101.90	Beaming Ltd	Telephones - Broadband Connection	2020399	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	23.20	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2020400	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	12.36	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2020402	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	16.11	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2020403	202007
Rother District Council	30/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	931.72	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2020404	202007
Rother District Council	15/09/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2020405	202007
Rother District Council	15/09/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2020405	202007
Rother District Council	15/09/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	42.50	Allstar Business Solutions	Derv	2020405	202007
Rother District Council	15/09/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	43.33	Allstar Business Solutions	Derv	2020405	202007
Rother District Council	15/09/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	45.42	Allstar Business Solutions	Derv	2020405	202007
Rother District Council	15/09/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	52.99	Allstar Business Solutions	Derv	2020405	202007
Rother District Council	15/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	35.83	Allstar Business Solutions	Derv	2020405	202007

Rother District Council	15/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	53.33	Allstar Business Solutions	Derv	2020405	202007
Rother District Council	15/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	35.75	Allstar Business Solutions	Derv	2020405	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	716.16	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2020406	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	41.90	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2020407	202007
Rother District Council	27/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	70.00	REDACTED PERSONAL DATA	Hired and contracted services - Contribution towards costs incurred by customer	2020408	202007
Rother District Council	27/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	97.70	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2020409	202007
Rother District Council	24/10/2020	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	9.60	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2020410	202007
Rother District Council	27/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	80.55	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2020411	202007
Rother District Council	25/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	495.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2020413	202007
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	289.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020417	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	950.00	Haffenden Contractors	Repairs to Premises - Parks - Roofing Repairs	2020419	202007
Rother District Council	24/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	391.19	St Leonards Motors (SLM)	Vehicle Repairs & Servicing	2020420	202007
Rother District Council	16/10/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	300.00	Sanitas Hub Ltd	Training	2020425	202007
Rother District Council	15/10/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	300.00	Sanitas Hub Ltd	Training	2020426	202007
Rother District Council	27/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	303.16	Stamford Storage Solutions	Removals and Storage	2020427	202007
Rother District Council	23/10/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2020428	202007
Rother District Council	23/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2020428	202007
Rother District Council	23/10/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2020428	202007
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2020428	202007
Rother District Council	23/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2020428	202007
Rother District Council	13/10/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2020429	202007
Rother District Council	13/10/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2020429	202007
Rother District Council	13/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	39.00	H M Land Registry	Hired and Contracted services	2020429	202007
Rother District Council	13/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2020429	202007
Rother District Council	02/10/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and Contracted services	2020430	202007
Rother District Council	02/10/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and Contracted services	2020430	202007
Rother District Council	02/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	36.00	H M Land Registry	Hired and Contracted services	2020430	202007
Rother District Council	02/10/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2020430	202007

Rother District Council	02/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2020430	202007
Rother District Council	16/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2020431	202007
Rother District Council	16/10/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2020431	202007
Rother District Council	16/10/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2020431	202007
Rother District Council	16/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2020431	202007
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2020431	202007
Rother District Council	16/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2020431	202007
Rother District Council	09/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and Contracted services	2020432	202007
Rother District Council	09/10/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2020432	202007
Rother District Council	09/10/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2020432	202007
Rother District Council	09/10/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and Contracted services	2020432	202007
Rother District Council	09/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2020432	202007
Rother District Council	07/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	1,998.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	423.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	634.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	63.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2201	Electricity	573.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	39.67	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	39.67	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	54.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	604.28	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	19.54	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	31.98	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	431.21	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	31.69	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	71.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	58.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007

Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	39.67	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	39.67	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2020433	202007
Rother District Council	23/09/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	124.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2020434	202007
Rother District Council	23/09/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	101.28	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2020434	202007
Rother District Council	23/09/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	41.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2020434	202007
Rother District Council	23/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	10.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2020434	202007
Rother District Council	23/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2202	Gas	8.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2020434	202007
Rother District Council	05/10/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	114.00	Lloyds Bank	Bank Charges	2020435	202007
Rother District Council	01/10/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2020436	202007
Rother District Council	01/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2020437	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.52	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007



Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.10	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020438	202007
Rother District Council	13/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020440	202007
Rother District Council	13/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020440	202007
Rother District Council	13/09/2020	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020440	202007
Rother District Council	13/09/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020440	202007
Rother District Council	13/09/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020440	202007
Rother District Council	13/09/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020440	202007
Rother District Council	29/10/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020444	202007
Rother District Council	01/10/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,768.65	Lloyds Bank	Bank Charges	2020446	202007
Rother District Council	01/10/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	12.30	Lloyds Bank	Bank Charges	2020447	202007
Rother District Council	01/10/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	12.30	Lloyds Bank	Bank Charges	2020447	202007
Rother District Council	01/10/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	5.40	Lloyds Bank	Bank Charges	2020447	202007
Rother District Council	01/10/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	740.17	Lloyds Bank	Bank Charges	2020447	202007
Rother District Council	01/10/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	8.50	Lloyds Bank	Bank Charges	2020448	202007
Rother District Council	01/10/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	780.19	Lloyds Bank	Bank Charges	2020449	202007
Rother District Council	10/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	234.00	Lloyds Bank	Bank Charges	2020450	202007
Rother District Council	07/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	64.49	Lloyds Bank	Bank Charges	2020451	202007
Rother District Council	16/10/2020	031RESOURCES	Executive Directors & Corporate Core	20280	Covid 19 RHSS Reopening High Streets Safely	A2202	Recruitment expenses	659.15	IPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2020457	202007
Rother District Council	20/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	285.00	Just Maid 4 U	Hired and contracted services - Service fee paid	2020459	202007

Rother District Council	20/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	485.00	Just Maid 4 U	Hired and contracted services - Service fee paid	2020460	202007
Rother District Council	29/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	66.81	Wightman and Parrish Ltd	Cleaning materials - Premises	2020463	202007
Rother District Council	29/10/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	680.35	Grey Matter Ltd	Computer Licences - New Computer Software	2020464	202007
Rother District Council	26/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	1,348.18	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2020466	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2020467	202007
Rother District Council	26/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020467	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2020467	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2020467	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020467	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020467	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020467	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020467	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020467	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2020467	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020467	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020467	202007
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020467	202007
Rother District Council	29/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,410.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2020474	202007
Rother District Council	29/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,137.76	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020475	202007
Rother District Council	29/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6,339.40	Griffin and Son	Capital Advances Disabled Facilities Grant	2020476	202007
Rother District Council	29/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	950.90	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020477	202007
Rother District Council	30/10/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020478	202007
Rother District Council	30/10/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020478	202007
Rother District Council	03/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6,250.00	Bexhill & Rother Homelessness Unity Group (HUG) CIO	Hired and contracted services - Service fee paid	2020002	202008
Rother District Council	04/08/2020	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	B2311	Rents and service charges	-2,300.00	East Sussex County Council	Rents and service charges - Rent - Rye CHP	2020050	202008
Rother District Council	09/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	594.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2020164	202008

Rother District Council	09/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	366.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2020165	202008
Rother District Council	31/07/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2020196	202008
Rother District Council	16/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	-1,028.75	RTPI Royal Town Planning Institute South East	Training	2020232	202008
Rother District Council	16/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	640.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2020251	202008
Rother District Council	16/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20278	COVID19 Community Hub Point	D2513	Hired and Contracted services	1,099.30	Cabinet Office	Hired and contracted services - Service fee paid	2020289	202008
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20133	Refuse Collection	D2626	Postages	13.65	Cabinet Office	Postages	2020289	202008
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	6,746.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2020310	202008
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	156.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2020311	202008
Rother District Council	21/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	17.72	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020335	202008
Rother District Council	22/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	12.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2020348	202008
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	4,660.00	Sonny Maintenance Ltd t/a SM Group Building & Property Maintenance	Hired and contracted services - Service fee paid	2020365	202008
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	895.00	Sonny Maintenance Ltd t/a SM Group Building & Property Maintenance	Repairs to Premises - Repairs Refurbishment of premises	2020366	202008
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	2,905.00	Sonny Maintenance Ltd t/a SM Group Building & Property Maintenance	Repairs to Premises - Repairs Refurbishment of premises	2020367	202008
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	50.00	Sonny Maintenance Ltd t/a SM Group Building & Property Maintenance	Repairs to Premises - Repairs Refurbishment of premises	2020368	202008
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	3,605.00	Sonny Maintenance Ltd t/a SM Group Building & Property Maintenance	Hired and contracted services - Service fee paid	2020369	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	580.00	Sonny Maintenance Ltd t/a SM Group Building & Property Maintenance	Repairs to Premises - Repairs Refurbishment of premises	2020370	202008
Rother District Council	23/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	823.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2020372	202008
Rother District Council	15/10/2020	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	1,244.45	HFS - Hastings Furniture Service Ltd	Furniture & Fittings	2020374	202008
Rother District Council	15/10/2020	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	376.50	HFS - Hastings Furniture Service Ltd	Furniture & Fittings	2020374	202008
Rother District Council	15/10/2020	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	293.00	HFS - Hastings Furniture Service Ltd	Furniture & Fittings	2020374	202008
Rother District Council	15/10/2020	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	1,644.45	HFS - Hastings Furniture Service Ltd	Furniture & Fittings	2020375	202008
Rother District Council	15/10/2020	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	418.80	HFS - Hastings Furniture Service Ltd	Furniture & Fittings	2020375	202008
Rother District Council	15/10/2020	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	316.00	HFS - Hastings Furniture Service Ltd	Furniture & Fittings	2020375	202008
Rother District Council	27/10/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2513	Hired and Contracted services	4,158.00	WYG Environment Planning Transport Ltd	Hired and contracted services - Service fee paid	2020376	202008
Rother District Council	24/06/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2635	Computer Licences	1,275.00	GGP Systems Ltd	Computer Licences - GIS System	2020378	202008

Rother District Council	30/09/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	850.00	Altair Consultancy & Advisory Services Ltd	Hired and Contracted services	2020382	202008
Rother District Council	27/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2201	Relocation expenses	69.42	REDACTED PERSONAL DATA	Relocation expenses	2020384	202008
Rother District Council	25/10/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2020387	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9.60	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020388	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	238.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs - Electrical Works	2020395	202008
Rother District Council	01/10/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2020412	202008
Rother District Council	01/10/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2020412	202008
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	49.67	Daisy Communications PLC	Telephones	2020412	202008
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2020412	202008
Rother District Council	01/10/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	75.85	Daisy Communications PLC	Telephones	2020412	202008
Rother District Council	01/10/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	30.26	Daisy Communications PLC	Telephones	2020412	202008
Rother District Council	27/10/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2352	Clothing and Uniforms	334.60	SuperStitch 86	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2020414	202008
Rother District Council	27/10/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2352	Clothing and Uniforms	215.10	SuperStitch 86	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2020415	202008
Rother District Council	25/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,232.00	Ambiental Environmental Assessments Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2020416	202008
Rother District Council	27/10/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	4.75	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2020418	202008
Rother District Council	30/09/2020	101RESOURCES	Resources	20240	Printing Services	D2415	Printing by external suppliers	37.50	SBS Consumables	General office supplies - Stationery (Stationery Services to buy ONLY)	2020421	202008
Rother District Council	20/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	92.66	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020422	202008
Rother District Council	16/10/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	105.00	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2020423	202008
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2635	Computer Licences	2,625.00	LHS Locata (Housing Services) Ltd	Computer Licences - Maintenance/Upgrading of Software	2020424	202008
Rother District Council	13/09/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020439	202008
Rother District Council	13/09/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020439	202008
Rother District Council	13/09/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020439	202008
Rother District Council	13/09/2020	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020439	202008
Rother District Council	13/09/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020439	202008
Rother District Council	13/09/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	4.50	O2 (UK) Ltd	Mobile Phones	2020439	202008
Rother District Council	13/09/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020439	202008
Rother District Council	13/09/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	30.00	O2 (UK) Ltd	Mobile Phones	2020439	202008
Rother District Council	13/09/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020439	202008
Rother District Council	13/09/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020439	202008
Rother District Council	13/09/2020	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020439	202008

Rother District Council	13/09/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020439	202008
Rother District Council	13/09/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020439	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020439	202008
Rother District Council	13/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020441	202008
Rother District Council	13/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020441	202008
Rother District Council	13/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020441	202008
Rother District Council	13/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020441	202008
Rother District Council	13/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020441	202008
Rother District Council	13/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020441	202008
Rother District Council	13/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020441	202008
Rother District Council	13/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020441	202008
Rother District Council	13/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020441	202008
Rother District Council	13/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020441	202008
Rother District Council	13/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020441	202008
Rother District Council	13/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020441	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020442	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020442	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020442	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020442	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020442	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020442	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020442	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020442	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020442	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020442	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020442	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020442	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020442	202008
Rother District Council	13/09/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020442	202008

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Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	11.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	11.12	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	D2622	Mobile Phones	10.26	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2622	Mobile Phones	15.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	25.59	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	18.60	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	13/09/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020443	202008
Rother District Council	15/10/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	860.00	Pitney Bowes Finance Limited	Hired and contracted services - Postages franking machine costs	2020445	202008
Rother District Council	09/09/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	67.50	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2020452	202008
Rother District Council	02/10/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	39.85	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2020453	202008
Rother District Council	02/09/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	420.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2020454	202008



Rother District Council	20/09/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	80.00	uCheck	Hired and contracted services - Service fee paid	2020455	202008
Rother District Council	20/09/2020	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	2020455	202008
Rother District Council	12/06/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	686.25	JPIIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2020456	202008
Rother District Council	28/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	107.57	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2020458	202008
Rother District Council	26/10/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	31.38	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2020461	202008
Rother District Council	29/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	2,984.00	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2020462	202008
Rother District Council	29/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	140.00	Contract Sign Systems	Hired and contracted services - Delivery and/or Packaging of Equipm	2020462	202008
Rother District Council	28/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	504.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs - Electrical Works	2020465	202008
Rother District Council	28/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,772.15	Carrington West Ltd	Agency Staff	2020468	202008
Rother District Council	28/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,944.08	Carrington West Ltd	Agency Staff	2020469	202008
Rother District Council	29/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	400.46	DSI Billing Services Ltd	Postages - DSI Billing	2020470	202008
Rother District Council	26/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020471	202008
Rother District Council	26/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020471	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Ltd	Accommodation Costs	2020472	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Ltd	Accommodation Costs	2020472	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs	2020473	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs	2020473	202008
Rother District Council	31/10/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	115.92	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2020479	202008
Rother District Council	31/10/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	11.24	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2020480	202008
Rother District Council	31/10/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	92.21	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2020481	202008
Rother District Council	31/10/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	21.38	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2020482	202008
Rother District Council	27/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	7.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2020483	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	57.60	Warburtons (Bexhill) Ltd	Equipment & Materials - Parks - Horticultural Sundries	2020484	202008
Rother District Council	01/11/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	825.00	ZTrain Ltd	Members Training and Seminars	2020485	202008
Rother District Council	01/11/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	11,090.00	Ocella Ltd	Computer Licences - OCELLA Maintenance	2020486	202008
Rother District Council	29/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	71.95	SuperStitch 86	Clothing and Uniforms - Mens Protective-Other	2020487	202008
Rother District Council	28/10/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	22.78	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2020488	202008
Rother District Council	29/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	7.57	Autolec Motor Factors	Vehicle Repairs & Servicing	2020490	202008
Rother District Council	31/10/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	475.00	Beckwith Consulting Ltd	Members Training and Seminars	2020491	202008

Rother District Council	29/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,475.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2020493	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	200.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs - Electrical Works	2020494	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	861.77	REDACTED PERSONAL DATA	Repairs to Premises - Repairs - Electrical Works	2020494	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	51.18	REDACTED PERSONAL DATA	Repairs to Premises - Repairs - Electrical Works	2020494	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	141.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs - Electrical Works	2020494	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	52.35	REDACTED PERSONAL DATA	Repairs to Premises - Repairs - Electrical Works	2020494	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2020496	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020496	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2020496	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020496	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020496	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	118.00	Lillybank Homes Ltd	Accommodation Costs	2020496	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	118.00	Lillybank Homes Ltd	Accommodation Costs	2020496	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020496	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2020496	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020496	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020496	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020497	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	Specialist Care UK Group Ltd	Accommodation Costs	2020498	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2020499	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020500	202008
Rother District Council	01/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2020501	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2020502	202008

Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2020502	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020502	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020502	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2020502	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020502	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020502	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2020502	202008
Rother District Council	26/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020503	202008
Rother District Council	26/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020503	202008
Rother District Council	26/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020503	202008
Rother District Council	26/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Hired and Contracted Services - Housing Misc Costs relating to Covid 19	2020503	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2020503	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2020503	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2020503	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2020503	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2020503	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2020503	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2020503	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2020503	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.00	South Down Residential Ltd	Accommodation Costs	2020503	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	South Down Residential Ltd	Accommodation Costs	2020503	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2020503	202008
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2020503	202008
Rother District Council	02/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425.00	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020504	202008

Rother District Council	02/11/2020	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 - Service fee paid	2020504	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020504	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020504	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020504	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020504	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020504	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020504	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020504	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2020504	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020504	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020504	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020504	202008
Rother District Council	31/10/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,167.65	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2020505	202008
Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	122.00	Town Taxis	Hired and Contracted services	2020506	202008
Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	139.44	247 Transport Solutions Ltd	Hired and Contracted services	2020507	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	165.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Management Services Contract	2020508	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	195.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Management Services Contract	2020509	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	350.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Management Services Contract	2020510	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	795.00	J D Fencing Contractors	Equipment & Materials - Parks- Fencing Products	2020511	202008
Rother District Council	26/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	3,365.08	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2020514	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made - Active Sussex Project workforce dev.	2020515	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	30.00	REDACTED PERSONAL DATA	Grants made - Sports Development Projects	2020515	202008
Rother District Council	31/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6,900.00	Northgate Public Services (UK) Ltd	Hired and contracted services - Service fee paid	2020516	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020517	202008

Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020517	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020517	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2020518	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	355.68	PADA Hanlon Ltd	Accommodation Costs	2020518	202008
Rother District Council	02/11/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2527	Services for partnerships	19,925.60	The Letterbox Consultancy Ltd	Services for partnerships - CLIENT Joint Waste Cost	2020519	202008
Rother District Council	31/10/2020	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	2020520	202008
Rother District Council	31/10/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	16,124.80	Built Environment Design Partnership Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2020521	202008
Rother District Council	02/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020522	202008
Rother District Council	02/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	360.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020522	202008
Rother District Council	02/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020522	202008
Rother District Council	02/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020522	202008
Rother District Council	02/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020522	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2020522	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2020522	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2020522	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2020522	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2020522	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2020522	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2020522	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2020522	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2020522	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2020522	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2020522	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2020523	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2020523	202008

Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2020523	202008
Rother District Council	26/10/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	1,224.29	VIP-System Ltd	Hired and contracted services - RDC Taxi Licence Plates	2020527	202008
Rother District Council	02/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020529	202008
Rother District Council	02/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020529	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Ltd	Accommodation Costs	2020530	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Ltd	Accommodation Costs	2020530	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs	2020531	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs	2020531	202008
Rother District Council	29/10/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	1,051.50	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2020532	202008
Rother District Council	26/10/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	982.76	VIP-System Ltd	Hired and contracted services - WDC Taxi Licence Plates	2020533	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2020534	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	1,753.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020535	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	85.97	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020536	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	85.97	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020537	202008
Rother District Council	29/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	699.60	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2020538	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2020539	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,426.00	Paramount Independent Property Services LLP	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2020540	202008
Rother District Council	01/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	1,240.00	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020540	202008
Rother District Council	01/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	1,178.00	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020540	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2020540	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Paramount Independent Property Services LLP	Accommodation Costs	2020540	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2020540	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2020540	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,178.00	Paramount Independent Property Services LLP	Accommodation Costs	2020540	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2020540	202008

Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	648.00	Paramount Independent Property Services LLP	Accommodation Costs	2020540	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2020540	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,023.00	Paramount Independent Property Services LLP	Accommodation Costs	2020540	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2020540	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	495.00	Paramount Independent Property Services LLP	Accommodation Costs	2020540	202008
Rother District Council	01/10/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	147.50	Ribbonworks Ltd	Equipment & Materials - Access cards and systems	2020541	202008
Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	219.62	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2020542	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2020543	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2020544	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2020544	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020544	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020544	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs	2020544	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020544	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020544	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020544	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2020544	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020544	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020544	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020544	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020544	202008
Rother District Council	31/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A2202	Recruitment expenses	3,370.00	Haymarket Media Group Ltd	Recruitment expenses Advertising Vacant Post	2020545	202008
Rother District Council	14/09/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.50	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2020546	202008
Rother District Council	14/09/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	115.60	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2020546	202008

Rother District Council	02/11/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	27.70	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2020547	202008
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	200.00	Up-Grade Training & Therapy Ltd	Grants made - Sports Development Projects	2020548	202008
Rother District Council	23/10/2020	071STRAT	Strategy and Planning	20250	Planning Policy	D2513	Hired and Contracted services	14,500.00	Flimwell Village Trust	Hired and Contracted Services S106 payment to other organisation	2020550	202008
Rother District Council	01/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	900.00	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020551	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	REDACTED PERSONAL DATA	Accommodation Costs	2020551	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences - Radio/Transmitter Licences	2020552	202008
Rother District Council	30/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	989.66	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020553	202008
Rother District Council	28/10/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	79.86	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020554	202008
Rother District Council	31/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	395.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2020555	202008
Rother District Council	31/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2020555	202008
Rother District Council	31/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	30.00	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2020556	202008
Rother District Council	29/10/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	250.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2020559	202008
Rother District Council	27/10/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	465.00	First In Attendance Ltd	Training	2020560	202008
Rother District Council	12/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	114.39	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020561	202008
Rother District Council	14/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	26.17	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020562	202008
Rother District Council	16/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	0.66	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020563	202008
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	11.45	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020564	202008
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	37.08	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2020565	202008
Rother District Council	23/10/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	17.06	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020566	202008
Rother District Council	18/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	65.82	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2020567	202008
Rother District Council	22/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	17.81	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2020568	202008
Rother District Council	22/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	15.46	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2020568	202008
Rother District Council	03/11/2020	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	2,946.24	East Sussex County Council	Repairs to Premises - Building Surveys and Inspection	2020569	202008
Rother District Council	26/10/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	120.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2020570	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,221.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2020571	202008
Rother District Council	26/10/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	207.92	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2020572	202008



Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	44.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2020573	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	44.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2020574	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	7.91	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2020575	202008
Rother District Council	15/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	1,500.00	REDACTED PERSONAL DATA	Grants made - Arts Development Projects	2020576	202008
Rother District Council	26/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	-1,536.86	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2020578	202008
Rother District Council	27/10/2020	101RESOURCES	Resources	20222	Accountancy	D2738	Conferences	311.20	Professional Development Group T/A Government Events	Conferences - Officers Conference fees	2020579	202008
Rother District Council	30/10/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	5,775.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2020581	202008
Rother District Council	30/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	296.93	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020582	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,108.75	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2020583	202008
Rother District Council	31/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	342.00	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2020584	202008
Rother District Council	14/09/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	57,668.00	RNLI Royal National Lifeboat Institution	Hired and contracted services - Service fee paid	2020585	202008
Rother District Council	29/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	99.50	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2020586	202008
Rother District Council	23/10/2020	101RESOURCES	Resources	20239	Computer Services	D2626	Postages	293.75	Royal Mail Group Ltd	Postages - P O Box Licence Fees/Costs	2020588	202008
Rother District Council	05/11/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020589	202008
Rother District Council	06/11/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020590	202008
Rother District Council	24/09/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	18.50	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2020591	202008
Rother District Council	30/09/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	494.50	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2020592	202008
Rother District Council	15/07/2020	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2311	Rents and service charges	150.00	Battle Town Council	Rents and service charges - Rents-CHP Battle	2020593	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2311	Rents and service charges	75.00	Battle Town Council	Rents and service charges - Rents-CHP Battle	2020594	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D1206	Furniture & Fittings	82.90	Team Interiors LTD	Furniture & Fittings - New Reception Furniture	2020595	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2626	Postages	25.00	Team Interiors LTD	Postages - Carriage of Supplies	2020595	202008
Rother District Council	22/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	437.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2020596	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	888.16	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2020597	202008
Rother District Council	03/11/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,464.00	In2Play CIC	Hired and contracted services - Syrian-Education-Exempt VAT	2020598	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2311	Rents and service charges	4,500.00	Battle Town Council	Rents and service charges - Rents-CHP Battle	2020599	202008

Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2923	Grants made	2,125.00	Bexhill Museum Ltd	Grants made - Rother Museum Services - Annual Support Grant	2020600	202008
Rother District Council	26/10/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.68	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2020601	202008
Rother District Council	26/10/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,454.80	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2020602	202008
Rother District Council	14/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	41.83	Positive Energy	Electricity - Electricity Charges	2020603	202008
Rother District Council	04/11/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,975.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2020604	202008
Rother District Council	30/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	95.00	Hastings Locksmiths and Key Service	Repairs to Premises - Specified Repairs and Works listed	2020606	202008
Rother District Council	30/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	111.00	Hastings Locksmiths and Key Service	Repairs to Premises - Specified Repairs and Works listed	2020607	202008
Rother District Council	30/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	95.00	Hastings Locksmiths and Key Service	Repairs to Premises - Specified Repairs and Works listed	2020608	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	105.00	Hastings Locksmiths and Key Service	Repairs to Premises - Specified Repairs and Works listed	2020609	202008
Rother District Council	30/10/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	182.00	Hastings Locksmiths and Key Service	Repairs to Premises - Specified Repairs and Works listed	2020610	202008
Rother District Council	30/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	314.00	Hastings Locksmiths and Key Service	Repairs to Premises - Specified Repairs and Works listed	2020611	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	126.00	Hastings Locksmiths and Key Service	Repairs to Premises - Specified Repairs and Works listed	2020612	202008
Rother District Council	30/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	75.00	Hastings Locksmiths and Key Service	Repairs to Premises - Specified Repairs and Works listed	2020613	202008
Rother District Council	27/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	67.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020614	202008
Rother District Council	04/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2020615	202008
Rother District Council	04/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2020615	202008
Rother District Council	04/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2020615	202008
Rother District Council	04/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2020615	202008
Rother District Council	04/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2020615	202008
Rother District Council	04/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2020615	202008
Rother District Council	04/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2020615	202008
Rother District Council	04/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2020615	202008
Rother District Council	04/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2020615	202008
Rother District Council	04/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2020615	202008

Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	965.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2020616	202008
Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	2,853.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Specified Repairs and Works listed	2020617	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	1,950.00	Sussex Waste Management Ltd	Repairs to Premises - Sports Equipment	2020618	202008
Rother District Council	05/11/2020	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	5,525.00	Paystream My Max Ltd	Consultants and other services - Consultants Fees	2020619	202008
Rother District Council	05/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,500.00	Paramount Independent Property Services LLP	Accommodation Costs	2020620	202008
Rother District Council	06/11/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	240.81	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2020621	202008
Rother District Council	28/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2635	Computer Licences	3,825.00	GGP Systems Ltd	Computer Licences - GIS System	2020622	202008
Rother District Council	30/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	987.97	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2020623	202008
Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	320.00	REDACTED PERSONAL DATA	Hired and contracted services - Hire of Skip	2020624	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,025.00	MB Hotels Ltd	Accommodation Costs	2020625	202008
Rother District Council	02/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	510.00	MB Hotels Ltd	Accommodation Costs	2020626	202008
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	163.10	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020627	202008
Rother District Council	04/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	623.88	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2020628	202008
Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	536.50	Hailsham Roadway Construction Ltd	Repairs to Premises - Specified Repairs and Works listed	2020629	202008
Rother District Council	05/11/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	126.00	East Sussex County Council	Hired and contracted services - Incineration of dead animals	2020630	202008
Rother District Council	10/11/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020631	202008
Rother District Council	25/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	1,500.00	18 Hours Ltd	Grants made - Arts Development Projects	2020632	202008
Rother District Council	06/10/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	499.19	We Care 4 Air Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2020633	202008
Rother District Council	07/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	257.94	PR Industrial Ltd	Equipment & Materials - Purchase of Tools	2020634	202008
Rother District Council	22/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	5.51	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020635	202008
Rother District Council	27/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,767.75	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2020636	202008
Rother District Council	28/10/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	455.50	Bexhill Breathers	Grants made - Active Sussex Project workforce dev.	2020637	202008
Rother District Council	29/10/2020	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	1,472.62	Canon (UK) Ltd	Photocopier Contracts	2020638	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	155.00	Hastings Locksmiths and Key Service	Repairs to Premises	2020639	202008
Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,944.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2020640	202008

Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	29.97	REDACTED PERSONAL DATA	Equipment & Materials - Purchase of Tools	2020641	202008
Rother District Council	31/10/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	400.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2020642	202008
Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	35.00	NowMedical	Hired and Contracted services	2020643	202008
Rother District Council	31/10/2020	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	1,684.27	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2020644	202008
Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	17.50	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2020645	202008
Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning	2020646	202008
Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning	2020647	202008
Rother District Council	02/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2020648	202008
Rother District Council	02/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	300.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2020649	202008
Rother District Council	02/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	220.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2020650	202008
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	150.00	Thompson Advertising	Equipment and Materials - Parks - Purchase of Signs	2020651	202008
Rother District Council	05/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	A2203	Training	10,099.80	Kaplan Open Learning (Essex) Ltd	Training	2020652	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.99	Lillybank Homes Ltd	Accommodation Costs	2020653	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2020653	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	295.00	Lillybank Homes Ltd	Accommodation Costs	2020653	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	479.99	Lillybank Homes Ltd	Accommodation Costs	2020653	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2020653	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020653	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2020653	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	479.99	Lillybank Homes Ltd	Accommodation Costs	2020653	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	14.37	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020655	202008
Rother District Council	06/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	219.90	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020656	202008
Rother District Council	06/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	21.99	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020657	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	58.66	Scottish Water Business Stream Limited	Water - Water Charges	2020658	202008
Rother District Council	06/11/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	1.95	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2020660	202008

Rother District Council	06/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	666.00	Ardent Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2020661	202008
Rother District Council	06/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	7,193.62	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2020662	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	65,997.00	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2020663	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	130.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2020664	202008
Rother District Council	06/11/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	25.00	R H Environmental Limited	Training	2020666	202008
Rother District Council	06/11/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	409.91	DSI Billing Services Ltd	Postages - DSI Billing	2020667	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	85.00	Hastings Locksmiths and Key Service	Repairs to Premises - Specified Repairs and Works listed	2020668	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	90.00	AJL Roadmarking Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2020669	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	860.00	AJL Roadmarking Ltd	Repairs to Premises - White Lining in Car Parks	2020669	202008
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2020670	202008
Rother District Council	07/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	675.00	L.O.M.P Fire Consultants	Hired and contracted services - Fire Risk Assessments	2020671	202008
Rother District Council	08/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020672	202008
Rother District Council	08/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020672	202008
Rother District Council	08/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2020672	202008
Rother District Council	08/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2020672	202008
Rother District Council	08/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2020672	202008
Rother District Council	08/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020672	202008
Rother District Council	08/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020672	202008
Rother District Council	08/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2020672	202008
Rother District Council	08/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2020673	202008
Rother District Council	08/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020674	202008
Rother District Council	08/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2020675	202008
Rother District Council	08/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020676	202008
Rother District Council	08/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2020677	202008

Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2020678	202008
Rother District Council	09/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020678	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020678	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020678	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020678	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020678	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2020678	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020678	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020678	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2020678	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2020678	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020678	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020678	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2020679	202008
Rother District Council	09/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020680	202008
Rother District Council	09/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020680	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Ltd	Accommodation Costs	2020681	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Ltd	Accommodation Costs	2020681	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs	2020682	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs	2020682	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2020683	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2020683	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020684	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020684	202008

Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020684	202008
Rother District Council	11/11/2020	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	140.42	Battle Community Singers	Capital Grants - Community Grants Scheme	2020685	202008
Rother District Council	09/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	595.00	University College London T/A Archaeology South-East	Architects & Consultant Fees Capital-Architect and Conslt Fees	2020687	202008
Rother District Council	27/10/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	395.00	Easy Let Rental Agents	Accommodation Costs - Homelessness services Deposit for Landlords	2020688	202008
Rother District Council	27/10/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	305.00	Easy Let Rental Agents	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020688	202008
Rother District Council	27/10/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	416.67	Easy Let Rental Agents	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020689	202008
Rother District Council	09/06/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	895.00	Imperative Training Limited	Equipment & Materials - Health and Safety Act Equipment	2020690	202008
Rother District Council	01/10/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	354.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2020691	202008
Rother District Council	02/10/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	549.30	Specialist Hygiene Services Ltd	Hired and contracted services - Service fees paid relating to Covid-19	2020692	202008
Rother District Council	06/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20275	Development of Council Owned Sites (Non-capital)	D2513	Hired and Contracted services	1,030.00	Ecological Survey and Assessment LTD	Hired and contracted services - Cost of Survey	2020693	202008
Rother District Council	10/10/2020	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	270.00	J D Fencing Contractors	Repairs to Premises	2020694	202008
Rother District Council	21/10/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	437.50	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2020695	202008
Rother District Council	29/10/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	354.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2020696	202008
Rother District Council	30/10/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	437.50	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2020697	202008
Rother District Council	11/11/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	33.50	REDACTED PERSONAL DATA	Chairmans Allowance - Chairmans Allowance	2020698	202008
Rother District Council	11/11/2020	999NOREPORT	Resources	90000	Balance sheet all accounts	P1097	Staff payroll control	-33.50	REDACTED PERSONAL DATA	Staff payroll control	2020698	202008
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	-13.17	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020700	202008
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	53.24	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020701	202008
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	55.10	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020702	202008
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	-8.78	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020703	202008
Rother District Council	22/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	2.69	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020705	202008
Rother District Council	22/10/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	49.37	Howden Joinery Ltd	Repairs to Premises	2020706	202008
Rother District Council	28/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	450.00	Hunt Commercial Property Ltd	Hired and contracted services - Fees for services - provided by Not For Profit Organisations	2020707	202008
Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	241.67	REDACTED PERSONAL DATA	Clothing and Uniforms - Mens Protective-Coat	2020708	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	4,148.91	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2020709	202008
Rother District Council	04/11/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,221.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2020710	202008

Rother District Council	04/11/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2420	General office supplies (Stationery purchased from ext suppliers)	590.90	NewAuto Ltd T/A MOGO (UK)	General office supplies - Stationary	2020711	202008
Rother District Council	12/11/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	45.00	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Syrian Resettlement Programme-Furniture	2020712	202008
Rother District Council	29/10/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	515.00	The Property Pad	Accommodation Costs - Homelessness services Deposit for Landlords	2020713	202008
Rother District Council	29/10/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	450.00	The Property Pad	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020713	202008
Rother District Council	13/11/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	183.50	Wightman and Parrish Ltd	Cleaning materials - Premises	2020714	202008
Rother District Council	27/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2520	Insurance	-110.53	REDACTED PERSONAL DATA	RC Insurance reimbursement from insurers non VAT	2020715	202008
Rother District Council	27/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D2520	Insurance	-26.95	REDACTED PERSONAL DATA	RC Insurance reimbursement from insurers non VAT	2020716	202008
Rother District Council	05/11/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	645.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2020717	202008
Rother District Council	05/11/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	2,837.71	Wybone Ltd	Equipment & Materials - Supply of Litter Bins	2020718	202008
Rother District Council	05/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,040.00	Languard Ltd	Repairs to Premises - Parks- Landscaping Works	2020719	202008
Rother District Council	06/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2202	Gas	49.29	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2020720	202008
Rother District Council	06/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	D2513	Hired and Contracted services	150.00	1st Line Defence Ltd	Hired and contracted services - Cost of Survey	2020721	202008
Rother District Council	06/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	49.29	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2020722	202008
Rother District Council	09/11/2020	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	12,491.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2020723	202008
Rother District Council	09/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425.00	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020724	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020724	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020724	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020724	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020724	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020724	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020724	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020724	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020724	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2020724	202008



Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020724	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020724	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020724	202008
Rother District Council	09/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	230.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020725	202008
Rother District Council	09/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	57.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020725	202008
Rother District Council	09/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	240.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020725	202008
Rother District Council	09/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020725	202008
Rother District Council	09/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020725	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2020725	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2020725	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2020725	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2020725	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2020725	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2020725	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2020725	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2020725	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2020725	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	South Down Residential Ltd	Accommodation Costs	2020725	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	115.00	South Down Residential Ltd	Accommodation Costs	2020725	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2020725	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2020725	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	83.48	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2020726	202008
Rother District Council	09/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	41.67	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2020727	202008
Rother District Council	09/11/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	29.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2020728	202008
Rother District Council	10/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	24,464.12	East Sussex County Council	Capital Advances Disabled Facilities Grant	2020730	202008

Rother District Council	10/11/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	16.66	REDACTED PERSONAL DATA	Equipment & Materials - Purchase of Tools	2020732	202008
Rother District Council	10/11/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	1,096.54	REDACTED PERSONAL DATA	Photocopy Paper by external suppliers - White	2020733	202008
Rother District Council	10/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	600.00	Stamford Storage Solutions	Removals and Storage	2020734	202008
Rother District Council	11/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,185.52	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2020736	202008
Rother District Council	11/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	7.96	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020737	202008
Rother District Council	11/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	13.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2020738	202008
Rother District Council	11/11/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	9.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2020739	202008
Rother District Council	11/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	201.86	Copford Sawmill	Equipment & Materials - Parks - Playground Equipment	2020740	202008
Rother District Council	12/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	150.00	Booker and Best Ltd	Repairs to Premises - Drainage Clearance	2020743	202008
Rother District Council	11/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,547.33	Carrington West Ltd	Agency Staff	2020744	202008
Rother District Council	11/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,036.65	Carrington West Ltd	Agency Staff	2020745	202008
Rother District Council	12/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	1,110.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2020746	202008
Rother District Council	12/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	1,110.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2020747	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,470.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2020748	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,050.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2020749	202008
Rother District Council	12/11/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	D2513	Hired and Contracted services	150.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2020750	202008
Rother District Council	12/11/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	150.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2020750	202008
Rother District Council	12/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	150.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2020750	202008
Rother District Council	12/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	150.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2020750	202008
Rother District Council	12/11/2020	031RESOURCES	Executive Directors & Corporate Core	20174	Administrative Offices	D2513	Hired and Contracted services	375.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2020751	202008
Rother District Council	11/11/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	733.20	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020752	202008
Rother District Council	10/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	20.68	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020753	202008
Rother District Council	12/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	280.12	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020754	202008
Rother District Council	12/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	119.53	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020755	202008
Rother District Council	31/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	2,500.00	YMCA Downlink Group	Hired and Contracted services	2020756	202008

Rother District Council	12/11/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	180.00	Milburn Psychology Practice	Hired and contracted services - Syrian Misc	2020757	202008
Rother District Council	12/11/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	3,606.72	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2020758	202008
Rother District Council	12/11/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	56.25	Phase Electrical Distributors Ltd	Equipment & Materials - Light Bulbs	2020759	202008
Rother District Council	13/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	78,324.43	REDACTED PERSONAL DATA	Construction/Conversion Capital-Contract Payments - General	2020760	202008
Rother District Council	03/11/2020	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	132.63	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020761	202008
Rother District Council	05/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	649.76	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020762	202008
Rother District Council	13/11/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,583.10	DSI Billing Services Ltd	Postages - DSI Billing	2020763	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2020764	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020764	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2020764	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2020764	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020764	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020764	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2020764	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020764	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2020764	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020764	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020764	202008
Rother District Council	11/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	70.00	GME Group Ltd	Repairs to Premises - Servicing of Boiler	2020765	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	20.28	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2020766	202008
Rother District Council	01/12/2020	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	2020767	202008
Rother District Council	15/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2020768	202008
Rother District Council	15/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020769	202008
Rother District Council	15/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2020770	202008

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Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	230.00	South Down Residential Ltd	Accommodation Costs	2020775	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	402.50	South Down Residential Ltd	Accommodation Costs	2020775	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.00	South Down Residential Ltd	Accommodation Costs	2020775	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2020775	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2020775	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2020775	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2020775	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2020775	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2020775	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2020775	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	3 tidal	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	BEXHILL MUSEUM LIMITED	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Cowshed Cottages	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Cream	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	DAPPER COLLECTION LIMITED	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	DECORATIVE ANTIQUES LTD	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	EAT@WHITES LIMITED	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	KINO DIGITAL LIMITED	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	MEYREM RESTAURANT LTD	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	PLAYDEN OASTS (SUSSEX) LIMITED	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	RYE COOKSHOP LTD	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	SEDLSCOMBE GOLF CLUB MANAGEMENT LIMITED	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	STRAND HOUSE HOTEL LLP	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	SUSSEX BED CENTRE (BEXHILL) LTD	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	THE BROAD OAK BREDE LTD	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	The globe inn marsh	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	The Hub at Quarry Farm	Grants made	2020776	202008

Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Tilling View	Grants made	2020776	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425.00	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020777	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020777	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020777	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020777	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020777	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020777	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020777	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020777	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020777	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2020777	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020777	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020777	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020777	202008
Rother District Council	13/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	640.92	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2020778	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	205.00	MB Hotels Ltd	Accommodation Costs	2020779	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	1,200.00	POS Enterprises Ltd	Members Training and Seminars	2020780	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020782	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020782	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020782	202008
Rother District Council	19/10/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	D2513	Hired and Contracted services	2,244.01	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2020783	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2020784	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2020784	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2020785	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	46,268.22	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2020786	202008

Rother District Council	18/03/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	45.00	San-Tech Pest Control	Hired and contracted services - Syrian Misc	2020787	202008
Rother District Council	13/11/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.50	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2020788	202008
Rother District Council	13/11/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	115.60	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2020788	202008
Rother District Council	12/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	89.62	Alfa Electric Ltd	Equipment & Materials - Ticket Machine Maintenance/ Repairs	2020789	202008
Rother District Council	27/10/2020	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	250.00	McPhersons CFG Ltd	Hired and contracted services - Service fee paid	2020790	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2020791	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020792	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020792	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Ltd	Accommodation Costs	2020793	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Ltd	Accommodation Costs	2020793	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Ltd	Accommodation Costs	2020794	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs	2020795	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs	2020795	202008
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020796	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2020796	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2020796	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020796	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020796	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020796	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020796	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020796	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2020796	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020796	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020796	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020796	202008

Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	1066 Gymnastics	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Annexe At The Beeches	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Back to Basics	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Bakers Farm Oast	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Beauty Haven	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	BENTLEYS SMOKEHOUSE LIMITED	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	BEXHILL MOTORS LIMITED	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	BEXHILL MOTORS LIMITED	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	BRUTAL PROMOTIONS LIMITED	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Buenos Aires Guest House	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	CINQUE PORTS COTTAGES LTD	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Cosmetica Beauty Clinic	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Courtyard Cafe	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Curtains & interiors by Rae	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	CUSTOM CAFE LIMITED	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	REDACTED PERSONAL DATA	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	DEVONSHIRE HOTELS (LONDON) LIMITED	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Forget Me Not WB	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	HAIR @ TWENTY THREE LIMITED	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Hairazor	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	HARE & HOUNDS (RYE) LTD	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	HIGHWOODS GOLF CLUB LIMITED	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Hiham Lodge	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	House of Cards	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Lolos beauty salon	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Mini Mouthfuls	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	One day	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	OSCOLA PUB CO LTD	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	PRETTY IN BLUSH LIMITED	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Quayside Kitchen	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Revive massage beauty and skincare ltd	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Roche Gallery	Grants made	2020797	202008



Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Rose and Crown	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Seakale Cottage	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	STARLINGS GIFTS LIMITED	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	THE BEAUTY ROOM	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	THE BELL IN TICEHURST LLP	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	THE CASTLE INN LIMITED	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	The Crown	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Makers Loft	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	The New inn	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	The Queens Head	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Tudor House & Just Cuts	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Vintage	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	WARDS GROUP LIMITED	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	WHITE HORSE (SILVERHILL) LIMITED	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	WILD OAK INNS LIMITED	Grants made	2020797	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020798	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020798	202008
Rother District Council	27/10/2020	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	194.25	REDACTED PERSONAL DATA	Insurance - Property building Insurance	2020799	202008
Rother District Council	27/10/2020	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	47.35	REDACTED PERSONAL DATA	Insurance - Property building Insurance	2020800	202008
Rother District Council	11/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	3,500.00	Light up Bexhill CIC	Hired and contracted services - Bexhill Christmas Lights	2020801	202008
Rother District Council	11/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	13,500.00	Light up Bexhill CIC	Hired and contracted services - Bexhill Christmas Lights	2020801	202008
Rother District Council	12/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	295.00	Partnership Media Group Ltd t/a GovNet Communications	Training	2020803	202008
Rother District Council	17/11/2020	101RESOURCES	Resources	20213	Procurement Strategy	E1101	Third party payment other LAs	25,000.00	Wealden District Council	Third party payment other LAs	2020804	202008
Rother District Council	10/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6,700.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2020806	202008
Rother District Council	12/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6,389.49	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2020807	202008
Rother District Council	11/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020808	202008
Rother District Council	10/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	11,336.20	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2020809	202008
Rother District Council	10/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	240.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2020810	202008
Rother District Council	11/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,440.91	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020811	202008
Rother District Council	12/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	974.34	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020812	202008
Rother District Council	12/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6,495.63	Griffin and Son	Capital Advances Disabled Facilities Grant	2020813	202008
Rother District Council	11/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2020814	202008

Rother District Council	18/11/2020	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2514	Accommodation Costs	495.00	Redwell Estates Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2020815	202008
Rother District Council	18/11/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Redwell Estates Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020815	202008
Rother District Council	18/11/2020	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2514	Accommodation Costs	495.00	Redwell Estates Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020815	202008
Rother District Council	11/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	85.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2020816	202008
Rother District Council	11/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	60.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2020816	202008
Rother District Council	11/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	45.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2020816	202008
Rother District Council	11/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	95.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2020816	202008
Rother District Council	26/08/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	924.00	REDACTED PERSONAL DATA	Hired and contracted services - Legal Advice	2020817	202008
Rother District Council	30/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A2202	Recruitment expenses	1,250.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2020818	202008
Rother District Council	30/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A2202	Recruitment expenses	950.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2020819	202008
Rother District Council	11/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2922	Subscriptions	439.00	Reed Business Information Ltd	Subscriptions - Subscription to Organisations	2020820	202008
Rother District Council	16/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,500.00	Battle Town Council	Hired and contracted services - Christmas Lights	2020821	202008
Rother District Council	17/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	250.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2020822	202008
Rother District Council	11/11/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	645.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2020823	202008
Rother District Council	11/11/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	645.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2020824	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	6.63	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2020826	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	44.27	Wightman and Parrish Ltd	Cleaning materials - Premises	2020831	202008
Rother District Council	17/11/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D2352	Clothing and Uniforms	56.75	Brady Corporation Ltd (T/A Seton)	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2020832	202008
Rother District Council	17/11/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1201	Equipment & Materials	9.95	Brady Corporation Ltd (T/A Seton)	Equipment & Materials - Carriage/Handling Charge	2020832	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	95.00	Hastings Locksmiths and Key Service	Repairs to Premises - Purchase of Materials - Build Maint	2020833	202008
Rother District Council	18/11/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	650.80	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2020834	202008
Rother District Council	09/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2201	Electricity	277.29	E.ON	Electricity - Electricity Charges	2020835	202008
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	53.09	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2020841	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	108.16	Stamford Storage Solutions	Removals and Storage	2020852	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.00	Stamford Storage Solutions	Removals and Storage	2020853	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	141.96	Stamford Storage Solutions	Removals and Storage	2020854	202008

Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	165.00	Stamford Storage Solutions	Removals and Storage	2020855	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.00	Stamford Storage Solutions	Removals and Storage	2020856	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	126.44	Stamford Storage Solutions	Removals and Storage	2020857	202008
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	-229.84	Stamford Storage Solutions	Removals and Storage	2020858	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	aFic	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Bexhill Amateur Athletic Club	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	BLACK PEARL TATTOO LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	C wells and sons	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Cadborough Farm	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	CHEQUERS INN LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	CLAVERTON HOUSE	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Cooden Seascape	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Country Cuts	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Curious And Curiouser	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Cutting Point	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	ETHEL LTD	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	FOOD ROOMS LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	HERALD & HEART LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Inception Body Art	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	KSM (HASTINGS) LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Looney Dunes	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	LORDINE COURT CARAVAN PARK LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Louises Tailor Shop	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	MICROMAX INVESTMENTS LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Number Eighty	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Number One Wish Ward	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	OPEN HAND HOSPITALITY LTD	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Pipemakers Arms	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Poppinghole Farm Holiday Cottages and Spa	Grants made	2020859	202008

Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	PST BEXHILL LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Red Door Alchemist Gallery	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Retro Art	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REVIVED INNS LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	ROCKSALT ON SEA LTD	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	RUSTICO ITALIANO LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	S AND B RETAIL SERVICES LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	REDACTED PERSONAL DATA	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	REDACTED PERSONAL DATA	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	SLIMMERIA LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	STACKZ GYM LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Sussex Framing Centre	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	THAI BARN LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Beauty Box	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	The Cock Inn	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	The Gallivant	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	THE WHITE DOG PUBLIC HOUSE LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Tufton Charitable Trust	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	WEXFORD INNS LIMITED	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	www.marshviewcottage.co.uk	Grants made	2020859	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020860	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020860	202008
Rother District Council	17/11/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	350.00	Easy Let Rental Agents	Accommodation Costs - Homelessness services Deposit for Landlords	2020861	202008
Rother District Council	17/11/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	350.00	Easy Let Rental Agents	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020861	202008
Rother District Council	17/11/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	500.00	Easy Let Rental Agents	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2020862	202008
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	5.51	Trade Paints Ltd	Repairs to Premises	2020865	202008
Rother District Council	02/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	27.32	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020866	202008
Rother District Council	11/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,786.34	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2020868	202008

Rother District Council	16/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	860.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Repairs Guttering	2020869	202008
Rother District Council	16/11/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	2,950.00	Animal Wardens Ltd	Hired and Contracted services	2020870	202008
Rother District Council	16/11/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,369.00	Animal Wardens Ltd	Hired and Contracted services	2020871	202008
Rother District Council	18/11/2020	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	57,512.14	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2020872	202008
Rother District Council	19/11/2020	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	1,139.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2020873	202008
Rother District Council	19/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	550.00	B and G Environmental Services Limited	Repairs to Premises - Parks- Drainage Works	2020874	202008
Rother District Council	19/11/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	2,425.67	Granicus-Firmstep Ltd	Computer Licences - Domain Name Renewal	2020875	202008
Rother District Council	19/11/2020	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	7,123.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2020876	202008
Rother District Council	18/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,485.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2020879	202008
Rother District Council	19/11/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	384.25	DSI Billing Services Ltd	Postages - DSI Billing	2020881	202008
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	86.70	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020882	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2513	Hired and Contracted services	4,158.00	WYG Environment Planning Transport Ltd	Hired and contracted services - Service fee paid	2020883	202008
Rother District Council	06/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	111.10	J M Waste Management Limited	Contract cleaning - Office Cleaning	2020884	202008
Rother District Council	12/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	454.69	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020885	202008
Rother District Council	12/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	289.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020886	202008
Rother District Council	10/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	139.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020887	202008
Rother District Council	17/11/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	969.85	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2020888	202008
Rother District Council	19/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	531.71	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020889	202008
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2020890	202008
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020890	202008
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2020890	202008
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2020890	202008
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Lillybank Homes Ltd	Accommodation Costs	2020890	202008
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020890	202008
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020890	202008
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2020890	202008

Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020890	202008
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2020890	202008
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2020890	202008
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2020890	202008
Rother District Council	20/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,725.00	Hill-Wood & Co. (Kent) Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2020891	202008
Rother District Council	22/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2020892	202008
Rother District Council	22/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2020895	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020898	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1009	Furniture & Fittings	54.00	Lets 2 Share Limited	Furniture & Fittings	2020898	202008
Rother District Council	20/11/2020	999NOREPORT	Housing and Community Services	70744	Capital - 1066 Walk Pathways	N1004	Architects & Consultant Fees	5,750.00	18 Hours Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2020901	202008
Rother District Council	20/11/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,097.59	Frontier Software Plc	Computer Licences - Chris21 Payroll System	2020902	202008
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	660.72	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2020905	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020906	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020906	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2020906	202008
Rother District Council	24/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2020907	202008
Rother District Council	24/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2020907	202008
Rother District Council	24/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2020907	202008
Rother District Council	23/11/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	17.98	Wightman and Parrish Ltd	Cleaning materials - Premises	2020908	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2020909	202008
Rother District Council	23/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425.00	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020910	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020910	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020910	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2020910	202008

Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020910	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020910	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020910	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020910	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020910	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2020910	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2020910	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020910	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2020910	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2020911	202008
Rother District Council	29/09/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	35,000.00	De La Warr Pavilion Charitable Trust	Hired and Contracted Services – Covid19 Support to partner organisations	2020912	202008
Rother District Council	23/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020913	202008
Rother District Council	23/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2020913	202008
Rother District Council	19/10/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	437.50	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2020917	202008
Rother District Council	23/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2020920	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2020920	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2020920	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020920	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020920	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020920	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2020920	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020920	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2020920	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2020920	202008

Rother District Council	24/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	30.38	Crown Oil Ltd t/a Crown Gas & Power	Gas - Gas Charges	2020921	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	82.60	Tameside Metropolitan Borough	Subscriptions	2020922	202008
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	55.96	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2020924	202008
Rother District Council	24/11/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	-75,286.92	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2020925	202008
Rother District Council	23/10/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	99.13	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020926	202008
Rother District Council	19/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	136.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2020927	202008
Rother District Council	05/11/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	1,060,607.42	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2020928	202008
Rother District Council	24/11/2020	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	3,685.00	Bexhill Rowing Club	Capital Grants - Community Grants Scheme	2020929	202008
Rother District Council	02/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	A2203	Training	3,070.00	The Open University	Training	2020935	202008
Rother District Council	18/11/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,221.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2020936	202008
Rother District Council	18/11/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,221.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2020936	202008
Rother District Council	24/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2020939	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2020940	202008
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2020940	202008
Rother District Council	18/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2020941	202008
Rother District Council	24/11/2020	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	3,980.00	RRR Consultancy	Hired and contracted services - LDF Consultancy	2020942	202008
Rother District Council	18/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	33.88	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020943	202008
Rother District Council	14/11/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	264.02	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020944	202008
Rother District Council	24/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	90,395.00	Freedom Leisure	Hired and Contracted Services – Covid19 Support to partner organisations	2020945	202008
Rother District Council	18/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	22.91	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020946	202008
Rother District Council	18/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	22.90	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020946	202008
Rother District Council	18/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	22.91	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020946	202008
Rother District Council	18/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	22.91	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020946	202008
Rother District Council	18/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	16.56	Scottish Water Business Stream Limited	Water - Water Charges	2020947	202008
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2422	Sewerage	161.65	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020948	202008



Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	646.57	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020948	202008
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	893.88	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020949	202008
Rother District Council	20/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	7.27	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020950	202008
Rother District Council	20/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	7.27	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020950	202008
Rother District Council	20/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	7.27	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020950	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020951	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020951	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020951	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2020951	202008
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	39.85	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2020955	202008
Rother District Council	20/11/2020	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	613.00	Computershare Voucher Services	Childcare Vouchers	2020955	202008
Rother District Council	30/10/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2020956	202008
Rother District Council	30/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2020956	202008
Rother District Council	20/11/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2020957	202008
Rother District Council	20/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2020957	202008
Rother District Council	20/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2020957	202008
Rother District Council	06/11/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2020958	202008
Rother District Council	06/11/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2020958	202008
Rother District Council	06/11/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2020958	202008
Rother District Council	06/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2020958	202008
Rother District Council	13/11/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2020959	202008
Rother District Council	13/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2020959	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	ancient to modern	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	April Cottage Breaks	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	ART-WRITE (HYTHE) LIMITED	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Basmati Indian Cuisine	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Battle Beauty	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Battle Carpets and Flooring	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	BATTLE ENTERPRISES LIMITED	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	BERKAN RYE LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Bexhill Comrades Club	Grants made	2020960	202008

Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Bexhill Sailing Club	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	BOLT BIKES LIMITED	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	BONNEY'S LIMITED	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	BUNNY AND BELLE LIMITED	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Cairds Camping and Caravan Site	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Camber Beach House	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Choice China and Gifts	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	CINQUE PORTS GROUP LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Coastguard Beach House	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	COUNTRY FURNITURE BARNs LIMITED	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Cricket Cottage	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Dazzle Pristine Hand Car Wash Ltd	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	DickieBird Homestore	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	EGMONT COTTAGE	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Envy	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Etchingham Sports and social club	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Etchingham Trust for Sports and Recreation	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Eversley barbers	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	EXCLUSIVE LUXURY LODGES LIMITED	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Farthing House / Taskar	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	FERNHILL PUB CO. LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	FERRY ROAD LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	FERRY ROAD LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	FERRY ROAD LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	FlowersBySasha	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	FRONT ROOM (BEXHILL) LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	GALLEON GAMES LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	GOLDEX INVESTMENTS ( SUSSEX ) LTD	Grants made	2020960	202008

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Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	pocket full of rye	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Point Farm B&B	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Pub 31	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	RED LUNA LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REHAB HAIR AND BEAUTY ROOM LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	RISCI LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	RISCI LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	RYE AUCTION GALLERIES LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	RYE DANCE CENTRE LIMITED	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	RYE PUB COMPANY LIMITED	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Sackville health and beauty	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Saltcote Place Weddings	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Scatterbox	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Sidley Working Mens Club	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	SOBREMESA RESTAURANT LIMITED	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Spilstead Barn	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Spoilt rotten	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Strand quay antiques	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	STRIVE CAFE LIMITED	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Swallows Barn	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Swan Inn	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Tailor 4 U	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	TGMS CAMBER LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Thai Brasserie Bexhill	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	THE ABBEY HOTEL (BATTLE) LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Blackshed gallery	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	THE CHERRY TREE INN LIMITED	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	THE COMPANY OF THE WEALD LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	THE COODEN BEACH HOTEL LIMITED	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	THE NEW INN WESTFIELD LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Old Haberdashery	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Old Smokery	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Peninsula Self Catering Holiday	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	THE PINE AND OAK HOUSE LIMITED	Grants made	2020960	202008

Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Rock	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Turret	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	This&That	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	TOTAL PROJECT MANAGEMENT (UK) LTD	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	TWO TREES TEA ROOMS LTD LIMITED	Grants made	2020960	202008
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Willow	Grants made	2020960	202008
Rother District Council	12/11/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2020961	202008
Rother District Council	12/11/2020	041ENVIRON	Environmental Services	32141	EH Alcohol Licensing R + W Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2020961	202008
Rother District Council	12/11/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2020961	202008
Rother District Council	12/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2020961	202008
Rother District Council	18/11/2020	041ENVIRON	Environmental Services	20126	Sub Standard Housing	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2020962	202008
Rother District Council	18/11/2020	041ENVIRON	Environmental Services	32141	EH Alcohol Licensing R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2020962	202008
Rother District Council	18/11/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2020962	202008
Rother District Council	18/11/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2020962	202008
Rother District Council	18/11/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2020962	202008
Rother District Council	18/11/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2020962	202008
Rother District Council	18/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	36.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2020962	202008
Rother District Council	18/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2020962	202008
Rother District Council	07/09/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	118.00	Lloyds Bank	Bank Charges	2020963	202008
Rother District Council	12/10/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	241.35	Lloyds Bank	Bank Charges	2020964	202008
Rother District Council	26/11/2020	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	2020965	202008
Rother District Council	26/11/2020	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	533.00	Computershare Voucher Services	Childcare Vouchers	2020965	202008
Rother District Council	01/11/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2020966	202008
Rother District Council	13/10/2020	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020967	202008
Rother District Council	13/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020967	202008
Rother District Council	13/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020967	202008
Rother District Council	13/10/2020	071STRAT	Strategy and Planning	20248	Complaints,Compliance,Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020967	202008
Rother District Council	13/10/2020	071STRAT	Strategy and Planning	20248	Complaints,Compliance,Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020967	202008
Rother District Council	13/10/2020	071STRAT	Strategy and Planning	20248	Complaints,Compliance,Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020967	202008
Rother District Council	27/10/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	105.76	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2020968	202008
Rother District Council	20/10/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	120.00	uCheck	Hired and contracted services - Service fee paid	2020969	202008
Rother District Council	20/10/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	31.01	uCheck	Hired and contracted services - Service fee paid	2020969	202008
Rother District Council	05/11/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	40.00	uCheck	Hired and contracted services - Service fee paid	2020970	202008

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Rother District Council	13/10/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020971	202008
Rother District Council	13/10/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020971	202008
Rother District Council	13/10/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2020971	202008
Rother District Council	13/10/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	11.64	O2 (UK) Ltd	Mobile Phones	2020971	202008
Rother District Council	13/10/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	11.64	O2 (UK) Ltd	Mobile Phones	2020971	202008
Rother District Council	13/10/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	11.64	O2 (UK) Ltd	Mobile Phones	2020971	202008
Rother District Council	13/10/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	11.64	O2 (UK) Ltd	Mobile Phones	2020971	202008
Rother District Council	13/10/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	11.64	O2 (UK) Ltd	Mobile Phones	2020971	202008
Rother District Council	25/11/2020	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	634.99	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2020974	202008
Rother District Council	25/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	379.43	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2020978	202008
Rother District Council	25/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	263.29	Scottish Water Business Stream Limited	Water - Water Charges	2020978	202008
Rother District Council	25/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	385.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2020984	202008
Rother District Council	25/11/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	49,217.85	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2020985	202008
Rother District Council	25/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	500.00	Rother Voluntary Action	Hired and contracted services - Christmas Lights	2020986	202008
Rother District Council	25/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	500.00	Rother Voluntary Action	Hired and contracted services - Christmas Lights	2020987	202008
Rother District Council	25/11/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D1201	Equipment & Materials	14.90	NewAuto Ltd T/A MOGO (UK)	Equipment & Materials - Carriage/Handling Charge	2020991	202008
Rother District Council	25/11/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	111.50	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - RDC Taxi Licence Plates	2020991	202008
Rother District Council	25/11/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	223.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - WDC Taxi Licence Plates	2020991	202008
Rother District Council	17/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	300.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020992	202008
Rother District Council	17/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	300.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020993	202008
Rother District Council	26/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	300.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020994	202008
Rother District Council	17/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	900.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020995	202008
Rother District Council	17/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	300.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020996	202008
Rother District Council	20/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,038.06	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020997	202008
Rother District Council	20/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,970.43	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2020998	202008
Rother District Council	20/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	731.40	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2020999	202008
Rother District Council	20/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,855.96	Adaptex Mobility Ltd	Capital Advances Disabled Facilities Grant	2021000	202008
Rother District Council	23/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	809.70	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2021001	202008
Rother District Council	23/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	398.02	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2021002	202008
Rother District Council	23/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2021003	202008
Rother District Council	24/11/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	958.42	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2021004	202008

Rother District Council	25/11/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	3,024.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2021005	202008
Rother District Council	25/11/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,221.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2021006	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021007	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021007	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	6 Old Coastguard Cottages	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	BABY LATTE LIMITED	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	barnabys of battle	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	BEECHING VEHICLE SALES LIMITED	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Bidgoods	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Bistro 45	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Caboodle Eco Store	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	DREAMTIME TRAVEL LIMITED	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Eatonden Manor Farm	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Eatonden Manor Farm	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	G & P (BEXHILL ON SEA) LTD.	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Hayesland Lodge	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	HUSH HEATH INNS LIMITED	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	ITS ECIG STORE LTD	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	KOKO	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Little Common Florist	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Lords ink tattoo studio ltd	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Mountfield Village Hall	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	OSullivans snooker limited	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	RAGGS BOUTIQUE LIMITED	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	RAILWAY RETREATS LIMITED	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	RAILWAY RETREATS LIMITED	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Red Roofs	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	SALEHURST HALT LLP	Grants made	2021008	202008



Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Senlac District Scout Council	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	SHIPLU ENTERPRISE UK LTD	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Simply Rye	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	St Michaels Hospice Retail Ltd	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	St Michaels Hospice Retail Ltd	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	SWALLOWTAIL HILL LIMITED	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	TEAL HOME AND GIFTS LTD	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Battle Club	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Beauty Barn	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Book Shop	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	THE GREEDY GOAT CAFE LIMITED	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	THE OWLERS LIMITED	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Robertsbridge Club	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Rye Sanctuary	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Tinybookstore	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	THE VILLAGE HAIR SHOP	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	TIN BIN LTD	Grants made	2021008	202008
Rother District Council	27/11/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Ts Cafe in the Market	Grants made	2021008	202008
Rother District Council	26/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	150.00	Hunt Commercial Property Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2021012	202008
Rother District Council	26/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	7,725.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2021013	202008
Rother District Council	24/07/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	15,000.00	Wilks Head and Eve LLP	Hired and contracted services - Valuation Services	2018763	202009
Rother District Council	10/10/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	77.95	SuperStitch 86	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2020127	202009
Rother District Council	10/10/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	7.00	SuperStitch 86	Equipment & Materials - Carriage/Handling Charge	2020127	202009
Rother District Council	10/10/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	102.50	SuperStitch 86	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2020128	202009
Rother District Council	29/10/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	2,079.00	Hays Specialist Recruitment Ltd	Training	2020489	202009
Rother District Council	03/11/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2020557	202009
Rother District Council	01/11/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2020558	202009
Rother District Council	27/10/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	287.85	BT British Telecommunications plc	Telephones - BT-Rental-General	2020587	202009
Rother District Council	01/11/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2020605	202009
Rother District Council	01/11/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2020605	202009

Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2020605	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	39.13	Daisy Communications PLC	Telephones	2020605	202009
Rother District Council	01/11/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	77.27	Daisy Communications PLC	Telephones	2020605	202009
Rother District Council	01/11/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	30.26	Daisy Communications PLC	Telephones	2020605	202009
Rother District Council	06/11/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	36.35	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020654	202009
Rother District Council	20/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	4.12	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020704	202009
Rother District Council	10/11/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	-246.00	REDACTED PERSONAL DATA	Repairs to Premises - Heating Maintenance	2020731	202009
Rother District Council	11/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2632	Additional Computer Equipment	65.00	Misco Technologies Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	2020735	202009
Rother District Council	11/11/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	B2311	Rents and service charges	500.00	HQN Ltd	Training	2020741	202009
Rother District Council	10/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	53.20	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2020742	202009
Rother District Council	10/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	2,339.28	REDACTED PERSONAL DATA	Equipment & Materials - Parks- Playground Equipment	2020781	202009
Rother District Council	10/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2626	Postages	77.22	REDACTED PERSONAL DATA	Postages - Carriage of Supplies	2020781	202009
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	8.62	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2020825	202009
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	12.97	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2020827	202009
Rother District Council	22/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	4.89	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2020828	202009
Rother District Council	07/07/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	13.86	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020829	202009
Rother District Council	26/08/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	10.84	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020830	202009
Rother District Council	29/10/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	249.12	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020836	202009
Rother District Council	29/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	38.60	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020837	202009
Rother District Council	29/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	72.82	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020838	202009
Rother District Council	30/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	23.19	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020839	202009
Rother District Council	30/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	2.94	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020840	202009
Rother District Council	30/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	28.76	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020842	202009
Rother District Council	29/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	-38.60	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020843	202009

Rother District Council	27/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	88.09	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2020844	202009
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	9.10	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2020845	202009
Rother District Council	03/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	24.06	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020846	202009
Rother District Council	04/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	24.06	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020847	202009
Rother District Council	04/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	2.93	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020848	202009
Rother District Council	07/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	3.88	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020849	202009
Rother District Council	07/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	8.30	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020850	202009
Rother District Council	04/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	22.21	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2020851	202009
Rother District Council	24/09/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70729	Capital - Purchase of property Beeching Road	N1001	Land & Property Purchase	1,250.00	Hunt Commercial Property Ltd	Land & Property Purchase	2020863	202009
Rother District Council	24/09/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2983	Professional Services - Surveys and Enquiries	1,250.00	Hunt Commercial Property Ltd	Professional Services - Surveys and Enquiries	2020864	202009
Rother District Council	19/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	4.85	Trade Paints Ltd	Equipment & Materials - Purchase of Tools	2020867	202009
Rother District Council	18/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	12.12	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2020877	202009
Rother District Council	18/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	18.31	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2020878	202009
Rother District Council	22/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020893	202009
Rother District Council	22/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2020894	202009
Rother District Council	22/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2020896	202009
Rother District Council	22/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2020896	202009
Rother District Council	22/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020896	202009
Rother District Council	22/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020896	202009
Rother District Council	22/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2020896	202009
Rother District Council	22/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020896	202009
Rother District Council	22/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020896	202009
Rother District Council	22/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2020896	202009

Rother District Council	22/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2020896	202009
Rother District Council	23/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020897	202009
Rother District Council	23/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020897	202009
Rother District Council	23/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020897	202009
Rother District Council	23/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2020897	202009
Rother District Council	23/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	144.00	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.00	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	120.00	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.00	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	60.00	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	182.00	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	402.50	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	172.51	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2020897	202009
Rother District Council	20/11/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	307.50	DC Property Maintenance	Hired and contracted services - EnvH-Waste Clearance	2020899	202009

Rother District Council	20/11/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	307.50	DC Property Maintenance	Hired and contracted services - EnvH-Waste Clearance	2020900	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Ltd	Accommodation Costs	2020914	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Ltd	Accommodation Costs	2020914	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Ltd	Accommodation Costs	2020915	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs	2020916	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs	2020916	202009
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	1,800.00	Surrey Hills Solicitors	Consultants and other services - Consultants Fees	2020919	202009
Rother District Council	20/11/2020	031RESOURCES	Executive Directors & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	24.00	Surrey Hills Solicitors	Consultants and other services - Consultants Fees	2020919	202009
Rother District Council	18/11/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	806.70	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2020930	202009
Rother District Council	24/11/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	14.97	Thorcraft Ltd	Equipment & Materials - Purchase of Tools	2020931	202009
Rother District Council	10/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	21.90	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020937	202009
Rother District Council	10/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	7.61	Sussex Plumbing Supplies Ltd	Repairs to Premises	2020938	202009
Rother District Council	30/09/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2020952	202009
Rother District Council	30/09/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	35.00	Allstar Business Solutions	Derv	2020952	202009
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	45.00	Allstar Business Solutions	Derv	2020952	202009
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	67.58	Allstar Business Solutions	Derv	2020952	202009
Rother District Council	30/09/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	36.84	Allstar Business Solutions	Derv	2020952	202009
Rother District Council	15/10/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2020953	202009
Rother District Council	15/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2020953	202009
Rother District Council	15/10/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	44.17	Allstar Business Solutions	Derv	2020953	202009
Rother District Council	15/10/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	45.00	Allstar Business Solutions	Derv	2020953	202009
Rother District Council	15/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	52.08	Allstar Business Solutions	Derv	2020953	202009
Rother District Council	15/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	45.00	Allstar Business Solutions	Derv	2020953	202009
Rother District Council	15/10/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	68.40	Allstar Business Solutions	Derv	2020953	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2020954	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2020954	202009

Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	10.82	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2020972	202009
Rother District Council	25/11/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2020973	202009
Rother District Council	25/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	169.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2020975	202009
Rother District Council	11/11/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	12.91	Saint-Gobain Building Distribution Ltd t/a Jewson	Clothing and Uniforms - Mens Protective-Other	2020976	202009
Rother District Council	24/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	374.92	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2020977	202009
Rother District Council	28/08/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2311	Rents and service charges	200.00	Environment Agency	Rents and service charges	2020979	202009
Rother District Council	25/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	136.29	Hastings Locksmiths and Key Service	Repairs to Premises - Purchase of Materials - Build Maint	2020980	202009
Rother District Council	26/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	30.61	Hastings Locksmiths and Key Service	Repairs to Premises - Purchase of Materials - Build Maint	2020981	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	782.47	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2020982	202009
Rother District Council	24/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2020983	202009
Rother District Council	25/11/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	47.68	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2020988	202009
Rother District Council	26/11/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,312.90	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2020989	202009
Rother District Council	25/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,076.33	Carrington West Ltd	Agency Staff	2020990	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	102.24	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2021009	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	660.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2021010	202009
Rother District Council	25/11/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	6.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2021011	202009
Rother District Council	27/11/2020	071STRAT	Strategy and Planning	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	1,200.00	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2021014	202009
Rother District Council	26/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2352	Clothing and Uniforms	299.80	SuperStitch 86	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2021015	202009
Rother District Council	26/11/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	200.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2021016	202009
Rother District Council	27/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	3,400.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2021017	202009
Rother District Council	25/11/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	10,309.78	Civica Election Services Ltd	Printing by external suppliers	2021018	202009
Rother District Council	25/11/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	4,152.61	Civica Election Services Ltd	Printing by external suppliers	2021019	202009
Rother District Council	27/11/2020	999NOREPORT	Executive Directors & Corporate Core	70727	Capital - Joint Waste Equipment	N1008	Equipment	19,538.40	Biffa Municipal Limited	Capital - Purchase of Equipment	2021021	202009
Rother District Council	27/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2021022	202009
Rother District Council	27/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2021022	202009
Rother District Council	27/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2021022	202009

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Rother District Council	30/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2021028	202009
Rother District Council	30/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	182.00	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	402.50	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2021028	202009
Rother District Council	27/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021029	202009
Rother District Council	27/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1009	Furniture & Fittings	65.04	Lets 2 Share Limited	Furniture & Fittings	2021029	202009
Rother District Council	29/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425.00	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2021030	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021030	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021030	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021030	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	385.00	Lets 2 Share Limited	Hired and Contracted services	2021030	202009



Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021030	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021030	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2021030	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2021030	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2021030	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2021030	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021030	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	385.00	Lets 2 Share Limited	Hired and Contracted services	2021030	202009
Rother District Council	27/11/2020	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	5,100.00	Paystream My Max Ltd	Consultants and other services - Consultants Fees	2021031	202009
Rother District Council	26/11/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	125.00	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2021032	202009
Rother District Council	22/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	307.80	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2021033	202009
Rother District Council	26/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.48	IPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2021034	202009
Rother District Council	27/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,000.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2021035	202009
Rother District Council	25/11/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	620.00	GDUK Door Solutions Ltd	Repairs to Premises - Repairs Doors	2021036	202009
Rother District Council	26/11/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	394.95	DSI Billing Services Ltd	Postages - DSI Billing	2021037	202009
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	45.45	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2021038	202009
Rother District Council	30/11/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	2.40	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2021040	202009
Rother District Council	30/11/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	6.52	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2021041	202009
Rother District Council	30/11/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	105.60	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2021042	202009
Rother District Council	30/11/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	16.56	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2021043	202009
Rother District Council	30/11/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	18.84	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2021044	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	1066 DISTRIBUTION LIMITED	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	4 Marsh Way	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Anglers Rest	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	BEXLET LIMITED	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Caffe Martini & Takeaway	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	CINNAMON CAFE LTD	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021045	202009

Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Crispins of Rye	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Downtown	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Fairlight Village Hall	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Great Escape	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Inkpen Cottage	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	ITALIANA RESTAURANT (BEXHILL) LTD	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	LYNNES HAIR SALON	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Mad Hatters Fancy Dress	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	MASEY'S LIMITED	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Mattresswise	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Peaches beauty	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	PIE HOLDINGS LTD	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	PURDIE GALLERY LTD	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	RUSTICO ITALIANO LIMITED	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Ryes Handmade	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Sherwood Cottage	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	SUMMER & SAHARA LTD	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The clam	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	The Crafty Norman	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	THE OUTSIDE INN AT LANDGATE HOUSE LTD	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	THE PELHAM CIO	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Sackville Bistro	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Strand Quay Gallery	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Topnots	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Traffers Bar	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Valuable Witness LLP trading as Rye Bay Cafe	Grants made	2021045	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	FLAMINGO HOUSEKEEPING LTD	Grants made	2021046	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Glencoe Farm	Grants made	2021046	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Perfectly polished	Grants made	2021046	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	SERVICED APARTMENT EXTRAS LTD	Grants made	2021046	202009

Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Unit 4+2 Gift Shop	Grants made	2021046	202009
Rother District Council	08/10/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	59.17	REDACTED PERSONAL DATA	Repairs to Premises	2021047	202009
Rother District Council	30/11/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	12.57	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2021048	202009
Rother District Council	27/11/2020	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	66.69	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2021049	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2021050	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2021050	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2021050	202009
Rother District Council	27/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2203	Training	375.00	CIPFA Business Ltd	Training	2021051	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2021052	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2021052	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2021052	202009
Rother District Council	01/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	153.99	Global Prospect Ltd	Hired and Contracted services	2021053	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2021054	202009
Rother District Council	28/11/2020	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	12.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2021055	202009
Rother District Council	28/11/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	12.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2021056	202009
Rother District Council	28/11/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	12.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2021057	202009
Rother District Council	30/11/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,067.35	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2021058	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	274.56	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2021059	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	12.08	247 Transport Solutions Ltd	Hired and Contracted services	2021060	202009
Rother District Council	30/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	80.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2021061	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2021062	202009
Rother District Council	30/11/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	50.00	Lloyds Bank	Computer Licences - Maintenance/Upgrading of Software	2021063	202009
Rother District Council	30/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2021064	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2021064	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021064	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021064	202009

Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2021064	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2021064	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2021064	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2021064	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2021064	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021064	202009
Rother District Council	30/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2021065	202009
Rother District Council	30/11/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2021065	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Ltd	Accommodation Costs	2021066	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Ltd	Accommodation Costs	2021066	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Ltd	Accommodation Costs	2021067	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs	2021068	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs	2021068	202009
Rother District Council	27/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	410.00	MB Hotels Ltd	Accommodation Costs	2021069	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2021070	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2021070	202009
Rother District Council	30/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,735.30	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2021071	202009
Rother District Council	30/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,735.30	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2021072	202009
Rother District Council	30/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,735.30	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2021073	202009
Rother District Council	30/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,735.30	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2021074	202009
Rother District Council	30/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,735.30	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2021075	202009
Rother District Council	30/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,735.30	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2021076	202009
Rother District Council	30/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,735.30	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2021077	202009
Rother District Council	30/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,735.30	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2021078	202009
Rother District Council	30/11/2020	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	2021079	202009
Rother District Council	30/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	4,500.00	Brochure Connect Ltd	Hired and contracted services - Battle & Rye TIC	2021080	202009

Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences - Radio/Transmitter Licences	2021082	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	3,900.00	REDACTED PERSONAL DATA	Repairs to Premises - Beach maintenance	2021083	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	4,275.00	J D Fencing Contractors	Equipment & Materials - Parks- Fencing Products	2021084	202009
Rother District Council	17/11/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	2,300.00	Rye Pilots	Equipment & Materials - Marker Buoys and Signs	2021086	202009
Rother District Council	27/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	50.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2021087	202009
Rother District Council	27/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	20.10	Palmstead Nurseries Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2021088	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	100.00	The Royal British Legion Poppy Appeal	Chairmans Allowance - Chairmans Allowance	2021089	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	632.50	Imperial Portfolios Ltd	Accommodation Costs	2021090	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	690.00	Imperial Portfolios Ltd	Accommodation Costs	2021090	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,725.00	Imperial Portfolios Ltd	Accommodation Costs	2021090	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,417.50	Imperial Portfolios Ltd	Accommodation Costs	2021090	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,725.00	Imperial Portfolios Ltd	Accommodation Costs	2021090	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,380.00	Paramount Independent Property Services LLP	Accommodation Costs - Homelessness services Temp Accom - No VAT	2021091	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	1,200.00	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2021091	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	1,140.00	Paramount Independent Property Services LLP	Accommodation Costs - Housing Due to Covid 19 NoVAT	2021091	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2021091	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Paramount Independent Property Services LLP	Accommodation Costs	2021091	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	650.00	Paramount Independent Property Services LLP	Accommodation Costs	2021091	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2021091	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,140.00	Paramount Independent Property Services LLP	Accommodation Costs	2021091	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	470.00	Paramount Independent Property Services LLP	Accommodation Costs	2021091	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,410.00	Paramount Independent Property Services LLP	Accommodation Costs	2021091	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Paramount Independent Property Services LLP	Accommodation Costs	2021091	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2021091	202009

Rother District Council	25/11/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	595.00	The Letting People Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2021092	202009
Rother District Council	25/11/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	549.23	The Letting People Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2021092	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	1066 motorcycles	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	Blush! Beauty and Hair	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	COCO COMMERCIAL SERVICES LTD	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Dancers Dance	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	DIGITAL SUSSEX LTD	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	DUNNETT PRODUCTIONS LIMITED	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	Eds Kitchen	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Grey Owl Cabin	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	HIGHWOODS GOLF SHOP LIMITED	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Holiday let at Pooks Farm	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Hurst Estates	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Kites on board	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Owlers Cottage	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	PURE ARTS LIMITED	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	soletosoulreflexology@gmail.co	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	T24 PRODUCTIONS LTD	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Village Car Services	Grants made	2021093	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	ARISTOCUTZ LIMITED	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Battle Memorial Hall	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	bears bar & grill ltd	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	BETZ LIMITED	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	bex Barbers	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	REDACTED PERSONAL DATA	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Demelza House Children's Hospice	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	EGERTON PARK INDOOR BOWLS CLUB LIMITED	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Flobee Holiday Lets	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	GRANGEREST LIMITED	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Handystore	Grants made	2021094	202009

Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	HASTINGS FURNITURE SERVICE LTD.	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	ITALIANA RESTAURANT (BEXHILL) LTD	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Jeakes House	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Leeford Place Hotel	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	LITTLE COMMON ROYAL BRITISH LEGION CLUB LIMITED	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Old Dairy Barn	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	PANE OF ART	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Premier Nails	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Quay View	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Rar Store	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Art Bunch	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Barbershop	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Barrington B&B	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Bell at Iden	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	THE GEORGE HURST GREEN LTD	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	THE GEORGE ROBERTSBRIDGE LIMITED	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	The Robin Hood	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Salty Dog	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	The Two Sawyers	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Workshop	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	VINCE PLATTS LIMITED	Grants made	2021094	202009
Rother District Council	02/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021095	202009
Rother District Council	28/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2422	Sewerage	40.43	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021096	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	14.48	South East Water Ltd	Water - Water Charges	2021097	202009
Rother District Council	30/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70753	Capital - Office Development NE Bexhill (HD)	N1004	Architects & Consultant Fees	3,500.00	Calfordseaden LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2021098	202009
Rother District Council	01/12/2020	999NOREPORT	Resources	70742	Capital - New Website Development	N1010	Software Purchase	2,912.00	Silktide Ltd	Software Purchase	2021099	202009
Rother District Council	26/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	444.00	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2021100	202009
Rother District Council	01/12/2020	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	2021101	202009

Rother District Council	26/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,500.00	Rye Christmas Festival Ltd	Hired and contracted services - Bexhill Christmas Lights	2021102	202009
Rother District Council	27/02/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	E2302	Third party payment private contractors	191.88	GDUK Door Solutions Ltd	Third party payment private contractors	2021103	202009
Rother District Council	13/10/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	E2302	Third party payment private contractors	175.00	GDUK Door Solutions Ltd	Third party payment private contractors	2021104	202009
Rother District Council	23/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	4.55	South East Water Ltd	Water - Water Charges	2021105	202009
Rother District Council	23/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	4.56	South East Water Ltd	Water - Water Charges	2021105	202009
Rother District Council	23/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	4.56	South East Water Ltd	Water - Water Charges	2021105	202009
Rother District Council	23/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	4.56	South East Water Ltd	Water - Water Charges	2021105	202009
Rother District Council	25/11/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	217.04	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2021106	202009
Rother District Council	25/11/2020	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	2021107	202009
Rother District Council	24/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	300.03	Southern Electric (SSE)	Gas - Gas Charges	2021108	202009
Rother District Council	03/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	SALEHURST HALT LLP	Grants made	2021109	202009
Rother District Council	24/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	210.33	Southern Electric (SSE)	Electricity - Electricity Charges	2021110	202009
Rother District Council	24/11/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	89.55	Value Products Ltd	Equipment & Materials - Health and Safety Act Equipment	2021111	202009
Rother District Council	21/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2922	Subscriptions	539.00	RICS (Professional Renewals Only)	Subscriptions - Subscription to Organisations	2021112	202009
Rother District Council	26/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	135.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2021113	202009
Rother District Council	16/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	41.15	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2021114	202009
Rother District Council	16/11/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	89.99	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2021115	202009
Rother District Council	17/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	17.06	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2021116	202009
Rother District Council	19/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	26.32	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2021117	202009
Rother District Council	19/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	11.95	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2021118	202009
Rother District Council	19/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	-7.06	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2021119	202009
Rother District Council	19/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	22.05	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2021120	202009
Rother District Council	19/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	52.91	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2021121	202009
Rother District Council	24/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	50.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2021122	202009



Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,543.15	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2021123	202009
Rother District Council	30/11/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,616.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2021124	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	41.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2021125	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2513	Hired and Contracted services	181.67	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2021126	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	390.52	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2021127	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	9.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2021128	202009
Rother District Council	02/12/2020	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	839.41	Canon (UK) Ltd	Photocopier Contracts	2021130	202009
Rother District Council	02/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2021131	202009
Rother District Council	02/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,740.76	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021132	202009
Rother District Council	02/12/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	193.42	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021132	202009
Rother District Council	02/12/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,221.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2021133	202009
Rother District Council	02/12/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,512.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2021134	202009
Rother District Council	02/12/2020	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	B2311	Rents and service charges	1,155.20	East Sussex County Council	Rents and service charges - Rent - Rye CHP	2021135	202009
Rother District Council	02/12/2020	101RESOURCES	Resources	20211	Public Accountability-Resources	D2922	Subscriptions	2,166.67	East Sussex County Council	Subscriptions - Mem-Sparsity Partnrshp Rural Servs	2021136	202009
Rother District Council	03/12/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	4,068.90	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2021137	202009
Rother District Council	03/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	32.38	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2021138	202009
Rother District Council	03/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	27.96	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2021139	202009
Rother District Council	03/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	-16.40	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2021140	202009
Rother District Council	02/12/2020	101RESOURCES	Resources	20211	Public Accountability-Resources	D2922	Subscriptions	200.00	Society Of District Council Treasurers	Subscriptions	2021142	202009
Rother District Council	01/10/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	132.86	Witham Brothers Ltd	Removals and Storage	2021143	202009
Rother District Council	02/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	128.57	Witham Brothers Ltd	Removals and Storage	2021144	202009
Rother District Council	03/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	132.86	Witham Brothers Ltd	Removals and Storage	2021145	202009
Rother District Council	30/11/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	90.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2021147	202009
Rother District Council	30/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	7,700.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2021148	202009
Rother District Council	30/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,780.00	Built Environment Design Partnership Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2021149	202009

Rother District Council	01/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2509	Consultants and Other Services	630.00	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2021150	202009
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	22,396.96	Kompan Ltd	Equipment & Materials - Parks- Playground Equipment	2021151	202009
Rother District Council	03/12/2020	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	65.00	REDACTED PERSONAL DATA	Hired and contracted services - On-line Forms	2021153	202009
Rother District Council	29/10/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	823.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2021154	202009
Rother District Council	06/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	823.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2021155	202009
Rother District Council	20/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	640.92	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2021156	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021157	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021157	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021157	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021157	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	ASCENSION CIDER CO. LIMITED	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	BLUE RESPONSE LTD	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	BOHO PROPERTIES LIMITED	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Bosuns Bite	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Brands Cottage	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Coastguards Cottage, Pett Level	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Contented Camping	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Daydreamer	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	ELITE MARKING SYSTEMS LIMITED	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	EW PRODUCTION SERVICES LIMITED	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	HENLEY DOWN FARM LIMITED	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	HILL BUSINESS SERVICES LIMITED	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	JOHNSON'S FRUITERERS LTD	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	KNOCKBRIDGE FARM	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	LOVE SPANISH FOOD LIMITED	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	MAID IN RYE LIMITED	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	MEA CONSULTANTS LTD	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Mulberry Evrnts	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	PIKES SERVICES LTD	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Seven Acre Woods	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021158	202009

Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	SKILTEK LIMITED	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	The beauty lounge	Grants made	2021158	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	WHITE LABEL HOSPITALITY LIMITED	Grants made	2021158	202009
Rother District Council	30/11/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	354.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2021159	202009
Rother District Council	30/11/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	354.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2021160	202009
Rother District Council	30/11/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	354.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2021161	202009
Rother District Council	30/11/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	354.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2021162	202009
Rother District Council	30/11/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	354.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2021163	202009
Rother District Council	30/11/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	354.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2021164	202009
Rother District Council	30/11/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	437.50	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2021165	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	1904 BEXHILL MC LIMITED	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	4 Roberts Row	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Adam Traditional Barber	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	ADAN RYE LTD	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Black Sheep	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	C P Fuggle & Sons	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	CAMBER BEACH GUESTHOUSE	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Cmc barbers	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Corridor cafe	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Dunselma	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Elite Interiors	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	H&H Confectionery	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Lomax Jewellery	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Number17	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Pett Village Hall	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	PLOWDEN FINE WINES LIMITED	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	retail menswear	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Rock Lobster	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	rocksolid Computing	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Rufty Tufty	Grants made	2021166	202009

Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Salvridges	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	SPRINGCOPSE INVESTMENTS LIMITED	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	SWALLOWS OAST LIMITED	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	THE HOOF BURGERS LIMITED	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The New Beach Club	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Village Café	Grants made	2021166	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	UNICA NATURAL LIMITED	Grants made	2021166	202009
Rother District Council	30/11/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	354.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2021167	202009
Rother District Council	30/11/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	354.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2021168	202009
Rother District Council	30/11/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	437.50	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2021169	202009
Rother District Council	03/12/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2021170	202009
Rother District Council	01/12/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2021171	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	Accommodation Costs - Housing Due to Covid 19 NoVAT	2021172	202009
Rother District Council	03/12/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,000.00	Recite Me Ltd	Computer Licences - Website Management	2021173	202009
Rother District Council	26/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D1201	Equipment & Materials	113.00	I.B. Lock & Safe	Equipment & Materials - EnvH- Locksmiths	2021174	202009
Rother District Council	30/11/2020	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	530.82	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2021176	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2021178	202009
Rother District Council	01/12/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2021178	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2021178	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	30.72	Daisy Communications PLC	Telephones	2021178	202009
Rother District Council	01/12/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	75.65	Daisy Communications PLC	Telephones	2021178	202009
Rother District Council	01/12/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	30.26	Daisy Communications PLC	Telephones	2021178	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	19.95	Click4Assistance	Computer Licences - Computer Licence Renewal	2021179	202009
Rother District Council	29/10/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	19.95	Click4Assistance	Computer Licences - Computer Licence Renewal	2021180	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	41.25	Streetlights	Repairs to Premises - Lighting Repairs	2021181	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2021182	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2021182	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2021182	202009

Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2021182	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Lillybank Homes Ltd	Accommodation Costs	2021182	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2021182	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2021182	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2021182	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2021182	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.00	Lillybank Homes Ltd	Accommodation Costs	2021182	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	217.50	Lillybank Homes Ltd	Accommodation Costs	2021182	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2021182	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2021182	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,422.33	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2021183	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	132.50	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2021184	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	132.50	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2021184	202009
Rother District Council	27/10/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	712.96	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2021186	202009
Rother District Council	04/12/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,735.30	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2021187	202009
Rother District Council	06/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021188	202009
Rother District Council	06/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021188	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	AMUSE PRIVATE CATERERS LIMITED	Grants made	2021189	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	AWAV LIMITED	Grants made	2021189	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	GIFTED PRODUCTS LIMITED	Grants made	2021189	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	HIFIGUY LIMITED	Grants made	2021189	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	LOUISE WAKELY T/A ARTYCO CRAFTS	Grants made	2021189	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	Moo Music Bexhill & Hastings	Grants made	2021189	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	MOOCOW STUDIOS LIMITED	Grants made	2021189	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Pipewell Cottage	Grants made	2021189	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021189	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	SHIRT LOGOS LIMITED	Grants made	2021189	202009

Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Vine + Country Tours	Grants made	2021189	202009
Rother District Council	27/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2021190	202009
Rother District Council	20/11/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	126.33	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2021191	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	149.63	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2021192	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	400.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2021193	202009
Rother District Council	30/11/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	410.06	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2021194	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Aviemore Guest House	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Beach Boutique	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Bengal Brasserie	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	BEXHILL CROSS FIT LTD	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Bexhill Salon	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Bexhill Senior Citizens Club	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Brakes Coppice Park	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Carnegie loft	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Cats whiskers hairdressing	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	CHAPLINS HAIRSTYLISTS LIMITED	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Chloe nails salon	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Ewhurst and Staplecross Village Hall	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Famous Collectables	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Gosdens Barbershop	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	GROVE EQUESTRIAN LIMITED	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	NEEDLE MEETS HOOK	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	NEW SPICE BAR LTD	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Past & Present	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	PENHURST RETREAT CENTRE CHARITABLE TRUST	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Runcible Spoon	Grants made	2021195	202009

Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Rye Car Wash	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Sandy Retreat	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Thai Chava	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Orangery Hair Salon	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021195	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Watermans	Grants made	2021195	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2021196	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425.00	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2021196	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021196	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021196	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021196	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021196	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021196	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021196	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2021196	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2021196	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2021196	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2021196	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021196	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,050.00	Barcham Trees Plc	Repairs to Premises - Parks- Purchase of Trees	2021197	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	666.00	THE OWLERS LIMITED	Grants made	2021198	202009
Rother District Council	05/11/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2509	Consultants and Other Services	15,535.00	IESE Transformation Ltd	Consultants and other services - Consultants Fees	2021199	202009
Rother District Council	03/12/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2509	Consultants and Other Services	2,550.00	IESE Transformation Ltd	Consultants and other services - Consultants Fees	2021200	202009
Rother District Council	06/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021201	202009
Rother District Council	06/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021201	202009
Rother District Council	06/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021201	202009

Rother District Council	06/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021201	202009
Rother District Council	06/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021201	202009
Rother District Council	11/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	A2203	Training	99.00	APSE Southern Region	Training	2021203	202009
Rother District Council	05/12/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	150.00	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2021204	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2021205	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2021205	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2021205	202009
Rother District Council	30/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,000.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2021206	202009
Rother District Council	01/11/2020	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	500.00	Dallington Old School	Capital Grants - Community Grants Scheme	2021207	202009
Rother District Council	08/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2021208	202009
Rother District Council	08/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2021208	202009
Rother District Council	08/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2021208	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2021209	202009
Rother District Council	02/12/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	293.58	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2021210	202009
Rother District Council	25/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	420.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2021211	202009
Rother District Council	20/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,925.85	Hill-Wood & Co. (Kent) Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2021212	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2021213	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2021214	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2021215	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2021216	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2021217	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2021217	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2021217	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2021217	202009



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Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2021219	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2021219	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2021219	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021219	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2021219	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021219	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021219	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021219	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2021219	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2021219	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2021219	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2021220	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2021220	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Ltd	Accommodation Costs	2021221	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Ltd	Accommodation Costs	2021221	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Ltd	Accommodation Costs	2021222	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs	2021223	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs	2021223	202009
Rother District Council	04/12/2020	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	9,264.00	Grant Thornton UK LLP	Audit Fees - External Audit	2021224	202009
Rother District Council	04/12/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	225.00	Hunt Commercial Property Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2021225	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2021227	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2021228	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2021228	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	55.71	REDACTED PERSONAL DATA	Accommodation Costs	2021228	202009

Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning	2021229	202009
Rother District Council	30/11/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	380.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2021230	202009
Rother District Council	06/12/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	4,000.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2021231	202009
Rother District Council	06/12/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	43.43	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2021231	202009
Rother District Council	30/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	320.00	REDACTED PERSONAL DATA	Hired and contracted services - Hire of Skip	2021232	202009
Rother District Council	21/11/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	84.78	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2021233	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,692.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2021234	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	1 Regent Square Rye.	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	1066 motorcycle training	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	1st Brede Scout Group	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	1st Rye Scout Group	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	2 the strand	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	A Touch of Glamour	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	A21 DINER LTD	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	ALTERED IMAGES PICTURE FRAMING LIMITED	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	APOTHECARY COFFEE HOUSE LIMITED	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Badger Set and Match	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Beauport Park Riding School	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Beryls Cafe	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	BEXHILL MASALA LTD	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Bexhill united football club	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	BRIT DESIGN BRIT MADE LIMITED	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	CAVESWOOD LIMITED	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	CORNER HOUSE RETAIL LIMITED	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Dayran Imports	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	EAST STREET VENTURES LIMITED	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	HARBOUR HEALTH CLUB LIMITED	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	images hair salon	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	INTRIM BATTLE LIMITED	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	REDACTED PERSONAL DATA	Grants made	2021238	202009

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Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Regent Motel	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	THE RYE RETREAT LIMITED	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Strand Cafe/Cafe on the Quay	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The White Hart Inn	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	TREAT HAIR & BEAUTY LIMITED	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Wintons Coach House Cottage	Grants made	2021238	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Coastguards Lookout	Grants made	2021239	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	Grazing Social	Grants made	2021239	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	HAREMERE FARMS LIMITED	Grants made	2021239	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	HEM EVENTS LIMITED	Grants made	2021239	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021240	202009
Rother District Council	22/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	1,205.00	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2021241	202009
Rother District Council	02/12/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,775.06	Ruskins Trees & Landscapes Ltd	Repairs to Premises - Parks- Purchase of Trees	2021243	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	675.00	J D Fencing Contractors	Repairs to Premises	2021244	202009
Rother District Council	03/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	20.12	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021245	202009
Rother District Council	03/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	181.90	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021246	202009
Rother District Council	03/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	83.36	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021247	202009
Rother District Council	03/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,059.99	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021248	202009
Rother District Council	03/12/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2422	Sewerage	439.58	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021249	202009
Rother District Council	03/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,005.70	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021250	202009
Rother District Council	03/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2422	Sewerage	86.82	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021251	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	22.50	REDACTED PERSONAL DATA	Chairmans Allowance - Chairmans Allowance	2021252	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	8.00	REDACTED PERSONAL DATA	Chairmans Allowance - Chairmans Allowance	2021253	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Albatross Club/RAFA Branch 1066	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	ASHBURNHAM CHRISTIAN TRUST	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Avocet Gallery and Tea Room	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	EAST SUSSEX ALC LIMITED	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Furnished Holiday Let	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	GRANGEREST LIMITED	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	REDACTED PERSONAL DATA	Grants made	2021254	202009

Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Jacobs Haberdashery	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Knowle Croft Cottage	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Little Common Sports Pavilion	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	MEISTER LIMITED	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	NEW HOUSE FARM (BODIAM) LIMITED	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	PLATFORM ONE RECORDS	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Premier Personal Training	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	prince albert	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	THE STAR INN NORMANS BAY LIMITED	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Tic Toc Hair	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	VOLIEIS CATERING LIMITED	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	Wealden Leisure Ltd t/as Freedom Leisure	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	Wealden Leisure Ltd t/as Freedom Leisure	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	Wealden Leisure Ltd t/as Freedom Leisure	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Willow Tree House	Grants made	2021254	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021255	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	395.00	Easy Let Rental Agents	Accommodation Costs - Homelessness services Deposit for Landlords	2021256	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	395.00	Easy Let Rental Agents	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2021256	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Easy Let Rental Agents	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2021257	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,299.60	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2021258	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	586.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2021259	202009
Rother District Council	02/12/2020	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	8,710.00	Penna PLC	Agency Staff	2021260	202009
Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	7,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2021261	202009
Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	3,514.97	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2021262	202009
Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	7,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2021263	202009
Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,689.53	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2021264	202009
Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	538.49	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2021265	202009
Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,569.91	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2021266	202009
Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	8,112.96	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2021267	202009

Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,216.94	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2021268	202009
Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,895.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2021269	202009
Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2021270	202009
Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2021271	202009
Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	4,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2021272	202009
Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	10,000.00	Parker & Son	Capital Advances Disabled Facilities Grant	2021273	202009
Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	360.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2021274	202009
Rother District Council	10/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	3,670.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2021275	202009
Rother District Council	10/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	640.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2021276	202009
Rother District Council	10/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	980.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2021276	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021277	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	165.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021277	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021277	202009
Rother District Council	29/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021277	202009
Rother District Council	26/10/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	17,603.03	Kompan Ltd	Equipment & Materials - Parks- Playground Equipment	2021278	202009
Rother District Council	23/11/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	164.85	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2021279	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021282	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021282	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021282	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	3 whitesand drive	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	7 MARKET ROAD	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	A1 Nails	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	BISWAL LIMITED	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	BRITCHER & RIVERS LTD	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	CAKE CLUB LTD	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Cars 4 you car sales ltd	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	East Sussex School of Performing Arts	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Froglets Cottages	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Froglets Cottages	Grants made	2021283	202009

Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Little Attic	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Lulubelles beauty	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	MK Performing Arts	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	NEW HOUSE FARM (BODIAM) LIMITED	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	NEW HOUSE FARM (BODIAM) LIMITED	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	NEW HOUSE FARM (BODIAM) LIMITED	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	RED HAIR FRANCHISING LTD	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	RSPCA Sussex East and Hastings Branch	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	second spin	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Shoyswell Cottage B&B	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	STATE OF THE ART TATTOO LIMITED	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Talbot Associates. THE FOOT CLINIC	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Golden Fleece	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Old Parlour	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	The River Haven Hotel	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Topchic	Grants made	2021283	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Broad oak Studios	Grants made	2021284	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	Fizzy Robot	Grants made	2021284	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021284	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	LEISUREMATIC LIMITED	Grants made	2021284	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Lovage of Barnabys	Grants made	2021284	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	Mad Fish Performing Arts	Grants made	2021284	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	Pretty little locks	Grants made	2021284	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	SPEAKERS FROM THE EDGE LIMITED	Grants made	2021284	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	T1 TEXTILES LIMITED	Grants made	2021284	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	THE CHEEKY SNACK COMPANY LIMITED	Grants made	2021284	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	THE COSTUME PLACE LIMITED	Grants made	2021284	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	CHILLI TREE ASIA CUISINE LIMITED	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	Crowhurst Park	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	FORGET ME NOT (RYE) LIMITED	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Hastings & Rother Voluntary Association for the Blind	Grants made	2021285	202009



Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	LEGENDS BARBER SIDLEY LTD	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	LEMONT OF LONDON LIMITED	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Mahdi Lounge	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	MANOR BARN LIMITED	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	MERMAID INN LIMITED	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Needless Antique Centre	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Perfections Beauty UK LTD	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	PHASE ONE SECURITY LIMITED	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	PHAZE ONE LIMITED	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	PROVISUAL SOLUTIONS LTD	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Rye Chocolates	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	STARS HAIR & BEAUTY LIMITED	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	TEA N COFFEE LTD.	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Westfield Bowls Club	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	WM RESTAURANTS LIMITED	Grants made	2021285	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Bentleys Fairs	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	BOOM BOOM PRODUCTIONS LTD	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	BOWS EVENTS LIMITED	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	BOWS HIRE LTD	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	COLLINGTON BEAUTY ROOMS LTD	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Katies Beauty	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	NOBLES RESTAURANT LIMITED	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	SANDBANKS PROPERTY LTD	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	SWEETS FOR LIFE IN SUSSEX LTD	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	THE BBQ PROJECT LIMITED	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	The Salts in Rye	Grants made	2021286	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021287	202009
Rother District Council	01/10/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	247.00	Office Furniture Online	Equipment & Materials - Health and Safety Act Equipment	2021289	202009
Rother District Council	19/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	3,228.41	The Build Works	Capital Advances Disabled Facilities Grant	2021290	202009
Rother District Council	19/10/2020	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	162.50	Fuzion 4 Limited	Equipment & Materials - Safer Rother Partnership	2021291	202009

Rother District Council	06/11/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	40.00	North West Employers	Training	2021292	202009
Rother District Council	27/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,437.77	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2021293	202009
Rother District Council	27/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,454.80	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2021294	202009
Rother District Council	08/12/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	87,919.32	REDACTED PERSONAL DATA	Construction/Conversion Capital-Contract Payments - General	2021295	202009
Rother District Council	04/12/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	1,060,607.42	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2021296	202009
Rother District Council	01/12/2020	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	2021297	202009
Rother District Council	08/12/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	350.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2021299	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	73.20	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2021300	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	62.50	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2021301	202009
Rother District Council	11/03/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	19.99	SuperStitch 86	Clothing and Uniforms - Mens Protective-Other	2021302	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	840.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2021303	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	743.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2021303	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	196.06	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2021303	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	700.01	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2021303	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2021303	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	840.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2021303	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2021303	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	615.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2021303	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	280.02	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2021303	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	336.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2021303	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	588.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2021303	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	532.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2021303	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	251.98	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2021303	202009
Rother District Council	01/11/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	559.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2021303	202009

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Rother District Council	25/11/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	365.72	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2021307	202009
Rother District Council	25/11/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	752.94	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2021308	202009
Rother District Council	27/11/2020	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	144.16	Canon (UK) Ltd	Photocopier Contracts	2021309	202009
Rother District Council	30/11/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	266.09	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2021310	202009
Rother District Council	30/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	363.60	Care Signs	Hired and contracted services - Service fee paid	2021311	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	84.42	MC Glass (East Sussex) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2021312	202009
Rother District Council	30/11/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	262.50	Rambler Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2021313	202009
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	655.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2021314	202009
Rother District Council	01/12/2020	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	1,500.00	Bexhill Environmental Group	Capital Grants - Community Grants Scheme	2021315	202009
Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	66,638.61	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2021316	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	59,754.26	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2021317	202009
Rother District Council	01/12/2020	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1203	Books And Publications	2,604.00	Thomson Reuters Ltd	Books And Publications - EnvH Books+Public.(Health+Food Saf)	2021318	202009
Rother District Council	01/12/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	2,000.55	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2021319	202009
Rother District Council	01/12/2020	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	2021320	202009
Rother District Council	02/12/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	204.00	Haven Security Ltd	Equipment & Materials - Fire Equipment Maintenance	2021321	202009
Rother District Council	03/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	345.00	Just Maid 4 U	Hired and Contracted services	2021322	202009
Rother District Council	03/12/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A2203	Training	95.00	RoSPA (Royal Society for the Prevention of Accidents)	Training	2021325	202009
Rother District Council	04/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,000.00	18 Hours Ltd	Grants made - SLA Contribution	2021326	202009
Rother District Council	04/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D2513	Hired and Contracted services	450.00	Dyer and Hobbs Commercial Property	Hired and contracted services - Cost of Survey	2021327	202009
Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021328	202009
Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	40.00	Lets 2 Share Limited	Repairs to Premises - Purchase of Materials - Build Maint	2021328	202009
Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	75.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021329	202009
Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1009	Furniture & Fittings	154.00	Lets 2 Share Limited	Furniture & Fittings	2021329	202009
Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1009	Furniture & Fittings	285.00	Lets 2 Share Limited	Furniture & Fittings	2021329	202009
Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1009	Furniture & Fittings	1,644.45	HFS - Hastings Furniture Service Ltd	Furniture & Fittings	2021330	202009
Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1009	Furniture & Fittings	288.00	HFS - Hastings Furniture Service Ltd	Furniture & Fittings	2021330	202009

Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	416.00	HFS - Hastings Furniture Service Ltd	Hired and Contracted services	2021330	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.00	Stamford Storage Solutions	Removals and Storage	2021332	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	165.00	Stamford Storage Solutions	Removals and Storage	2021333	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	141.96	Stamford Storage Solutions	Removals and Storage	2021334	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	206.25	Stamford Storage Solutions	Removals and Storage	2021335	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.00	Stamford Storage Solutions	Removals and Storage	2021336	202009
Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	158.34	Stamford Storage Solutions	Removals and Storage	2021337	202009
Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,485.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2021338	202009
Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,980.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2021339	202009
Rother District Council	14/12/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	4,864.80	University College London T/A Archaeology South-East	Architects & Consultant Fees Capital-Architect and Conslt Fees	2021340	202009
Rother District Council	07/12/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	4,132.50	AXA ICAS Ltd	Hired and contracted services - Service fee paid	2021341	202009
Rother District Council	15/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2021342	202009
Rother District Council	15/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2021342	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2021343	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	123.95	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2021344	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2021345	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2021345	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2021345	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021345	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2021345	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021345	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021345	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021345	202009

Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2021345	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2021345	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2021345	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2021346	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2021347	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	210.00	Specialist Care UK Group Ltd	Accommodation Costs	2021348	202009
Rother District Council	13/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2021349	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2021350	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2021351	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2021352	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2021352	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2021352	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2021352	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2021352	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2021352	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	110.00	ACAS	Training	2021353	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	450.00	Valuentis Ltd	Training	2021354	202009
Rother District Council	08/12/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	338.00	Value Products Ltd	Equipment & Materials - Health and Safety Act Equipment	2021355	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	698.00	Prepared Media Ltd	Recruitment expenses Advertising Vacant Post	2021356	202009
Rother District Council	06/12/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	307.80	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2021358	202009
Rother District Council	08/12/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	33.01	Posturite (UK) Ltd	Equipment & Materials - Health and Safety Act Equipment	2021359	202009
Rother District Council	08/12/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.50	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2021360	202009
Rother District Council	08/12/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	115.60	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2021360	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	64.14	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2021361	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	27.50	Wealden and Eastbourne Lifeline	Hired and Contracted services	2021362	202009
Rother District Council	09/12/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,220.50	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2021365	202009

Rother District Council	10/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	106.22	Wightman and Parrish Ltd	Cleaning materials - Premises	2021366	202009
Rother District Council	09/12/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,745.70	Carrington West Ltd	Agency Staff	2021367	202009
Rother District Council	09/12/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,587.00	Carrington West Ltd	Agency Staff	2021368	202009
Rother District Council	09/12/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,957.30	Carrington West Ltd	Agency Staff	2021369	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,221.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2021370	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,554.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2021371	202009
Rother District Council	11/12/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	10.02	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2021372	202009
Rother District Council	11/12/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	5.40	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2021373	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	145.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2021375	202009
Rother District Council	12/12/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	194.85	Scottish Water Business Stream Limited	Water - Water Charges	2021376	202009
Rother District Council	11/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	112.72	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021377	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	25.32	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021378	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	10.32	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021378	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	7,593.60	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Hired and Contracted services	2021379	202009
Rother District Council	07/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	29.40	Crown Oil Ltd t/a Crown Gas & Power	Gas - Gas Charges	2021381	202009
Rother District Council	10/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,000.00	De La Warr Pavilion Charitable Trust	Hired and contracted services - Service fee paid	2021382	202009
Rother District Council	11/12/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A2203	Training	250.00	The Association of Electoral Administrators Ltd	Training	2021383	202009
Rother District Council	10/12/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.50	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2021387	202009
Rother District Council	10/12/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	13.20	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2021387	202009
Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.99	Lillybank Homes Ltd	Accommodation Costs	2021388	202009
Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2021388	202009
Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2021388	202009
Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Lillybank Homes Ltd	Accommodation Costs	2021388	202009
Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	479.99	Lillybank Homes Ltd	Accommodation Costs	2021388	202009
Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2021388	202009



Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2021388	202009
Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2021388	202009
Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lillybank Homes Ltd	Accommodation Costs	2021388	202009
Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	479.99	Lillybank Homes Ltd	Accommodation Costs	2021388	202009
Rother District Council	11/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B1100	Repairs to Premises	940.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Repairs Refurbishment of premises	2021389	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	60.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2021390	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	288.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2021390	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	72.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2021390	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2021390	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	216.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2021390	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2021390	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.40	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	21.60	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	52.00	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.00	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	26.00	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	48.00	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	12.00	South Down Residential Ltd	Accommodation Costs	2021390	202009

Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	230.00	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	138.00	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	34.50	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2021390	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	425.00	Lets 2 Share Limited	Accommodation Costs - Housing Due to Covid 19 NoVAT	2021391	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021391	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021391	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021391	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021391	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021391	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021391	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021391	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2021391	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2021391	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2021391	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2021391	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021391	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021391	202009
Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021392	202009
Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	3,300.00	Lets 2 Share Limited	Hired and Contracted services	2021392	202009
Rother District Council	14/12/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	112.70	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2021393	202009
Rother District Council	14/12/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	133.06	Ovenden Papers Ltd	Photocopy Paper by external suppliers - White	2021393	202009

Rother District Council	11/12/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	595.14	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2021394	202009
Rother District Council	11/12/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	28.32	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2021395	202009
Rother District Council	15/12/2020	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	674.35	The Police and Crime Commissioner for Sussex	Equipment & Materials - Safer Rother Partnership	2021396	202009
Rother District Council	15/12/2020	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	2,241.32	The Police and Crime Commissioner for Sussex	Equipment & Materials - Safer Rother Partnership	2021397	202009
Rother District Council	11/12/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	400.00	Avenell Ltd	Computer Licences - CAIRNS Cemetery Software	2021398	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	150.00	Savoy Court Ltd	Accommodation Costs	2021399	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2021400	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2021400	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	Savoy Court Ltd	Accommodation Costs	2021401	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	45.00	Savoy Court Ltd	Accommodation Costs	2021401	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	308.00	Savoy Court Ltd	Accommodation Costs	2021402	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.00	Savoy Court Ltd	Accommodation Costs	2021402	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs	2021403	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs	2021403	202009
Rother District Council	11/12/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	250.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2021404	202009
Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	410.00	MB Hotels Ltd	Accommodation Costs	2021406	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021407	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021407	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021407	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021407	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021407	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2021408	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2021408	202009
Rother District Council	13/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2021409	202009
Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	140.00	Spray Genie Ltd	Repairs to Premises - Parks - Redecoration Works	2021411	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2021412	202009

Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2021412	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2021412	202009
Rother District Council	14/12/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	150.00	Hunt Commercial Property Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2021413	202009
Rother District Council	16/12/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,428.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2021417	202009
Rother District Council	24/11/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	500.00	Little Common & Cooden Business Association	Hired and contracted services - Christmas Lights	2021419	202009
Rother District Council	25/11/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	160.00	Ferret Information Systems Ltd	Training	2021420	202009
Rother District Council	30/11/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	1,750.00	BNP Paribas Real Estate	Hired and contracted services - Valuation Services	2021422	202009
Rother District Council	30/11/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	883.05	Virtual Mail Room Ltd	Hired and contracted services - Direct Mail Delivery cost	2021423	202009
Rother District Council	30/11/2020	999NOREPORT	Housing and Community Services	70745	Capital - Accommodation Strategy	N1008	Equipment	19,133.12	Black Sheep Engineering Ltd	Capital - Purchase of Equipment	2021424	202009
Rother District Council	01/12/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	887.50	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2021425	202009
Rother District Council	03/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	585.00	Just Maid 4 U	Hired and Contracted services	2021426	202009
Rother District Council	15/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2021427	202009
Rother District Council	15/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	A2202	Recruitment expenses	698.00	Prepared Media Ltd	Recruitment expenses Advertising Vacant Post	2021428	202009
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	250.00	Prepared Media Ltd	Recruitment expenses Advertising Vacant Post	2021429	202009
Rother District Council	09/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,370.40	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2021430	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	600.00	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2021432	202009
Rother District Council	10/12/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	3,151.28	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2021433	202009
Rother District Council	13/12/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,735.30	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2021434	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021435	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021435	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021435	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021437	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021437	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021437	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021437	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021437	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021437	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021437	202009

Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021437	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021437	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021437	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	A TO Z FITNESS LTD	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Battle Goldsmiths	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Beachcombers	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	BEXHILL CONSERVATIVE CLUB LIMITED(THE)	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Easter Cottage Rye	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	REDACTED PERSONAL DATA	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Picture Crafts	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Simon The Pieman	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Soul Spa	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Winnats Caravan Site	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Watermans	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	WILD MUSHROOM RESTAURANT	Grants made	2021438	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	1ST CHOICE INFLATABLES LIMITED	Grants made	2021439	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	CARROLLS LTD	Grants made	2021439	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	DIGILICIOUS LIMITED	Grants made	2021439	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	Fizzy Robot Photography	Grants made	2021439	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	REDACTED PERSONAL DATA	Grants made	2021439	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Muddy Paws Bexhill	Grants made	2021439	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	Sallys Yoga For All	Grants made	2021439	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	The Pit Stop Youth Trust	Grants made	2021439	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	THE ROCKABILLY RAVE LIMITED	Grants made	2021439	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	The Vegan Beauty Room	Grants made	2021439	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	THE WHATLINGTON PUB COMPANY LTD.	Grants made	2021439	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Westfield Community Association	Grants made	2021439	202009
Rother District Council	18/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	35,000.00	De La Warr Pavilion Charitable Trust	Hired and Contracted Services – Covid19 Support to partner organisations	2021440	202009
Rother District Council	15/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	695.10	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2021441	202009
Rother District Council	15/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,800.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2021442	202009

Rother District Council	15/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	8,634.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2021443	202009
Rother District Council	17/12/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	55,561.96	Softcat PLC	Computer Licences - Computer Licence Renewal	2021444	202009
Rother District Council	16/12/2020	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2021446	202009
Rother District Council	12/11/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	2,120.00	Hawthorn Safety Consultancy	Hired and contracted services - Risk Assessments - various	2021447	202009
Rother District Council	07/12/2020	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	D2513	Hired and Contracted services	800.00	1st Line Defence Ltd	Hired and contracted services - Cost of Survey	2021448	202009
Rother District Council	07/12/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	228.17	Alfa Electric Ltd	Repairs to Premises - Lighting Repairs	2021449	202009
Rother District Council	07/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	89.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2021450	202009
Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	309.68	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2021451	202009
Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	259.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2021452	202009
Rother District Council	15/12/2020	999NOREPORT	Executive Directors & Corporate Core	70727	Capital - Joint Waste Equipment	N1008	Equipment	65,107.89	Biffa Municipal Limited	Capital - Purchase of Equipment	2021453	202009
Rother District Council	15/12/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	110.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2021454	202009
Rother District Council	15/12/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	15.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2021454	202009
Rother District Council	16/12/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	668.60	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2021455	202009
Rother District Council	13/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2021457	202009
Rother District Council	16/12/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,221.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2021459	202009
Rother District Council	16/12/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A2203	Training	99.00	APSE Southern Region	Training	2021460	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	44.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2021464	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	29.96	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2021464	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20280	Covid 19 RHSS Reopening High Streets Safely	D2352	Clothing and Uniforms	119.90	SuperStitch 86	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2021465	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20280	Covid 19 RHSS Reopening High Streets Safely	D1201	Equipment & Materials	10.00	SuperStitch 86	Equipment & Materials - Carriage/Handling Charge	2021465	202009
Rother District Council	17/12/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	1,500.00	East Sussex County Council	Services Facilitated by External - Grant-Sports Development-Active Rother	2021467	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	APPSCAPE LTD	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Be flawless hair and beauty	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Kingshoath Cottage	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	MICKSARAH LTD	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021469	202009

Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	REDACTED PERSONAL DATA	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Old Forge Cottage / Holidaycottages.co.uk	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Records & Retro	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	RED SQUIRREL BATTLE LIMITED	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	ROOM SEVEN HOME AND WEAR LTD	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Shepherds Cottage, Lower New Barn Farm	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Sidley Street Store	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	stuff & nonsense	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Tauranga	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Find	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Music Trading Company	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Quarter House	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Vintage at 25	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Warming up The Homeless	Grants made	2021469	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Beauty Escape	Grants made	2021470	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Burst Photos Photography	Grants made	2021470	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Iden Kennels & Cattery	Grants made	2021470	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Kent and Sussex Powerboat Training	Grants made	2021470	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	REDACTED PERSONAL DATA	Grants made	2021470	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	New England	Grants made	2021470	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	OWLEY LIMITED	Grants made	2021470	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	PIPPPRODUCTIONS LIMITED	Grants made	2021470	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Rosebank B&B	Grants made	2021470	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Starloft Music Studios	Grants made	2021470	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	the Tea House	Grants made	2021470	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	Water Babies East Sussex	Grants made	2021470	202009
Rother District Council	17/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2021471	202009
Rother District Council	17/12/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	105.00	East Sussex County Council	Services Facilitated by External - Grant-Sports Development-Active Rother	2021472	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021473	202009
Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2021474	202009
Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2021474	202009
Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2021474	202009

Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2021474	202009
Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Lillybank Homes Ltd	Accommodation Costs	2021474	202009
Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2021474	202009
Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2021474	202009
Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2021474	202009
Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2021474	202009
Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2021474	202009
Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2021474	202009
Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2021474	202009
Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2021474	202009
Rother District Council	17/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021475	202009
Rother District Council	17/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1009	Furniture & Fittings	340.00	Lets 2 Share Limited	Furniture & Fittings	2021475	202009
Rother District Council	16/12/2020	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	1,970.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2021476	202009
Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,990.00	REDACTED PERSONAL DATA	Hired and contracted services - Cost of Survey	2021477	202009
Rother District Council	17/12/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	5.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2021480	202009
Rother District Council	17/12/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	20.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2021481	202009
Rother District Council	18/12/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1,052.25	JPIIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2021484	202009
Rother District Council	16/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	108.16	Stamford Storage Solutions	Removals and Storage	2021485	202009
Rother District Council	16/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	350.00	Stamford Storage Solutions	Removals and Storage	2021486	202009
Rother District Council	16/11/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	10.00	Viking Direct Ltd	Equipment & Materials - Carriage/Handling Charge	2021487	202009
Rother District Council	16/11/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2420	General office supplies (Stationery purchased from ext suppliers)	28.98	Viking Direct Ltd	General office supplies - Stationary	2021487	202009
Rother District Council	15/12/2020	031RESOURCES	Executive Directors & Corporate Core	20270	Preparation for EU Exit	D1201	Equipment & Materials	99.95	Viking Direct Ltd	Equipment & materials - Miscellaneous	2021488	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	55.71	Coast Holiday Lettings Ltd	Accommodation Costs	2021494	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2021494	202009



Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Coast Holiday Lettings Ltd	Accommodation Costs	2021494	202009
Rother District Council	22/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2021495	202009
Rother District Council	22/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2021495	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	47-48 Havelock Road Ltd	Accommodation Costs	2021496	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	47-48 Havelock Road Ltd	Accommodation Costs	2021496	202009
Rother District Council	08/12/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,583.86	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2021497	202009
Rother District Council	14/12/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	89.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2021498	202009
Rother District Council	11/12/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	189.16	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2021499	202009
Rother District Council	20/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2021501	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2021502	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2021503	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2021504	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	50.00	Specialist Care UK Group Ltd	Accommodation Costs	2021505	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2021506	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	112.50	Specialist Care UK Group Ltd	Accommodation Costs	2021507	202009
Rother District Council	20/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs - Housing Due to Covid 19	2021508	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2021509	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2021509	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	125.00	Specialist Care UK Group Ltd	Accommodation Costs	2021509	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2021509	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2021509	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2021509	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2021509	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021510	202009

Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021510	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021510	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021510	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021510	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021510	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021510	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021510	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2021510	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2021510	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2021510	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2021510	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	425.00	Lets 2 Share Limited	Accommodation Costs	2021510	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021510	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2021510	202009
Rother District Council	18/12/2020	091HOUSING	Housing and Community Services	20124	Churchyards	D2513	Hired and Contracted services	534.60	Strata Safety Solutions	Consultants and other services - Consultants Fees	2021511	202009
Rother District Council	09/12/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	32.75	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2021512	202009
Rother District Council	21/12/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	168.81	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2021513	202009
Rother District Council	15/12/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	Third party payment private contractors	899.76	Kingsdown Compressed Air Systems Ltd	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2021514	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2021515	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2021517	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2021517	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2021517	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021517	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	290.00	Roost People Ltd	Accommodation Costs	2021517	202009

Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021517	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021517	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2021517	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2021517	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2021517	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2021517	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	175.00	Savoy Court Ltd	Accommodation Costs	2021518	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2021519	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs - Housing Due to Covid 19	2021519	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	308.00	Savoy Court Ltd	Accommodation Costs	2021520	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.00	Savoy Court Ltd	Accommodation Costs	2021520	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Ltd	Accommodation Costs	2021521	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Ltd	Accommodation Costs	2021521	202009
Rother District Council	21/12/2020	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	680.40	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2021522	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2021523	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2021523	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2021523	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	378.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2021523	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Hired and Contracted Services - Housing Misc Costs relating to Covid 19	2021523	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Hired and Contracted Services - Housing Misc Costs relating to Covid 19	2021523	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2021523	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2021523	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2021523	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2021523	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs	2021523	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Accommodation Costs	2021523	202009

Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2021523	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5.20	South Down Residential Ltd	Accommodation Costs	2021523	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	20.80	South Down Residential Ltd	Accommodation Costs	2021523	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2021523	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2021523	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021524	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021524	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021524	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021524	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021524	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021524	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021524	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021524	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Bayeux Cottage	Grants made	2021525	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	DYSON BROWN RYE LIMITED	Grants made	2021525	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Pebsham Community Association	Grants made	2021525	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	PENNYROYAL RYE LIMITED	Grants made	2021525	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	ROOM 7 INTERIORS LTD	Grants made	2021525	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	RYE COMMUNITY CENTRE ASSOCIATION	Grants made	2021525	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Rye Harbour Marine	Grants made	2021525	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	The Lodges at New House Farm	Grants made	2021525	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Thingamejigz	Grants made	2021525	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	TWO FOUR TEA CAFE	Grants made	2021525	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	BUCKHOLT INVESTMENTS LIMITED	Grants made	2021526	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021527	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021527	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021527	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021527	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021527	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021527	202009
Rother District Council	15/12/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	760.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2021530	202009
Rother District Council	16/12/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,983.25	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2021532	202009

Rother District Council	21/12/2020	101RESOURCES	Resources	20240	Printing Services	D2415	Printing by external suppliers	98.00	Scantech Lithographic Ltd	Third party payment private contractors - Work by Outside Contractors	2021533	202009
Rother District Council	14/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	495.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2021534	202009
Rother District Council	18/12/2020	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	58,026.24	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2021535	202009
Rother District Council	17/12/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	2,950.00	Animal Wardens Ltd	Hired and Contracted services	2021536	202009
Rother District Council	17/12/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,369.00	Animal Wardens Ltd	Hired and Contracted services	2021537	202009
Rother District Council	22/12/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,735.30	Top Level Solutions Limited	Consultants and other services - Consultants Fees	2021539	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	148.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2021542	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	15.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2021542	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	63.50	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2021542	202009
Rother District Council	22/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	48.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2021543	202009
Rother District Council	04/12/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	85.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2021544	202009
Rother District Council	19/12/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	45.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Artist Services for Book Reme	2021545	202009
Rother District Council	19/12/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	45.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Artist Services for Book Reme	2021546	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021548	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021548	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021548	202009
Rother District Council	20/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2021548	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2021549	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2021549	202009
Rother District Council	21/12/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	167.13	REDACTED PERSONAL DATA	Accommodation Costs	2021549	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021550	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021550	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021550	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	COMMERCIAL VEHICLE CONTRACTS LIMITED	Grants made	2021551	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	Kloofs Caravan Park	Grants made	2021551	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	PICASSO EXPRESS (BEXHILL) LTD	Grants made	2021551	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	2,000.00	WHITE HART PUB LIMITED	Grants made	2021551	202009

Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	ANGLOFILE INTERNATIONAL LIMITED	Grants made	2021552	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	DOGWOOD CAMPING LIMITED	Grants made	2021552	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	RADIATOR ARTS	Grants made	2021552	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Se fishing	Grants made	2021552	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	CAMBER HOLIDAY COTTAGES LIMITED	Grants made	2021553	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Gullivers Bowls Club	Grants made	2021553	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	RYE POTTERY LIMITED	Grants made	2021553	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Saunders Oast Barn	Grants made	2021553	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	The Beach Hut	Grants made	2021553	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20287	COVID19 Christmas Support Grants	D2923	Grants made	1,000.00	Pipemakers Arms	Grants made	2021554	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20287	COVID19 Christmas Support Grants	D2923	Grants made	1,000.00	RYE PUB COMPANY LIMITED	Grants made	2021554	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20287	COVID19 Christmas Support Grants	D2923	Grants made	1,000.00	Rye Waterworks	Grants made	2021554	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20287	COVID19 Christmas Support Grants	D2923	Grants made	1,000.00	Swan Inn	Grants made	2021554	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20287	COVID19 Christmas Support Grants	D2923	Grants made	1,000.00	The Crown	Grants made	2021554	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20286	COVID19 Tier 2 Local Restrictions Grant CLOSED	D2923	Grants made	667.00	Etchingham Club	Grants made	2021555	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20286	COVID19 Tier 2 Local Restrictions Grant CLOSED	D2923	Grants made	1,000.00	Pipemakers Arms	Grants made	2021555	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20286	COVID19 Tier 2 Local Restrictions Grant CLOSED	D2923	Grants made	667.00	Rye Waterworks	Grants made	2021555	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20286	COVID19 Tier 2 Local Restrictions Grant CLOSED	D2923	Grants made	1,000.00	The Crown	Grants made	2021555	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20286	COVID19 Tier 2 Local Restrictions Grant CLOSED	D2923	Grants made	667.00	TIN BIN LTD	Grants made	2021555	202009
Rother District Council	22/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	22.64	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021557	202009
Rother District Council	22/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	21.06	Scottish Water Business Stream Limited	Water - Water Charges	2021557	202009
Rother District Council	16/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	520.61	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021558	202009
Rother District Council	16/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	398.86	Scottish Water Business Stream Limited	Water - Water Charges	2021558	202009
Rother District Council	15/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	77.10	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021559	202009
Rother District Council	10/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2202	Gas	47.70	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2021560	202009
Rother District Council	09/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2201	Electricity	195.28	E.ON	Electricity - Electricity Charges	2021561	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021562	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021562	202009
Rother District Council	10/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	47.70	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2021563	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20286	COVID19 Tier 2 Local Restrictions Grant CLOSED	D2923	Grants made	1,000.00	MICKSARAH LTD	Grants made	2021564	202009

Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20286	COVID19 Tier 2 Local Restrictions Grant CLOSED	D2923	Grants made	1,000.00	RYE PUB COMPANY LIMITED	Grants made	2021564	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20286	COVID19 Tier 2 Local Restrictions Grant CLOSED	D2923	Grants made	667.00	Swan Inn	Grants made	2021564	202009
Rother District Council	22/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,397.47	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021565	202009
Rother District Council	22/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	1,005.47	Scottish Water Business Stream Limited	Water - Water Charges	2021565	202009
Rother District Council	17/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	487.39	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021566	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Bexhill Rowing Club	Grants made	2021567	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Bloomers the Florist	Grants made	2021567	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	3,000.00	D.J.L. MANAGEMENTS LIMITED	Grants made	2021567	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20283	COVID19 Local Restrictions Support Grants	D2923	Grants made	1,334.00	Nightingale Barn	Grants made	2021567	202009
Rother District Council	17/12/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	121.59	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021568	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	800.00	BESIDE THE SEA HOLIDAYS LIMITED	Grants made	2021569	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	NOVA BUSSING LIMITED	Grants made	2021569	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20284	COVID19 Additional Restrictions Grant	D2923	Grants made	1,334.00	Time to shine	Grants made	2021569	202009
Rother District Council	11/11/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	81.55	EDF Energy Customers plc	Electricity - Electricity Charges	2021570	202009
Rother District Council	10/12/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	43.86	EDF Energy Customers plc	Electricity - Electricity Charges	2021571	202009
Rother District Council	17/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2422	Sewerage	17.50	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2021572	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20287	COVID19 Christmas Support Grants	D2923	Grants made	1,000.00	BRUTAL PROMOTIONS LIMITED	Grants made	2021573	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20287	COVID19 Christmas Support Grants	D2923	Grants made	1,000.00	MICKSARAH LTD	Grants made	2021573	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20287	COVID19 Christmas Support Grants	D2923	Grants made	1,000.00	OSCOLA PUB CO LTD	Grants made	2021573	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20287	COVID19 Christmas Support Grants	D2923	Grants made	1,000.00	TIN BIN LTD	Grants made	2021573	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	1,625.00	Surrey Hills Solicitors	Consultants and other services - Consultants Fees	2021574	202009
Rother District Council	21/12/2020	031RESOURCES	Executive Directors & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	6.00	Surrey Hills Solicitors	Consultants and other services - Consultants Fees	2021574	202009
Rother District Council	17/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	121.06	REDACTED PERSONAL DATA	Repairs to Premises - Repairs - Electrical Works	2021576	202009
Rother District Council	17/12/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	833.70	REDACTED PERSONAL DATA	Repairs to Premises - Repairs - Electrical Works	2021577	202009
Rother District Council	23/12/2020	031RESOURCES	Executive Directors & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2021579	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2517	Marketing	7,454.00	East Sussex County Council	Marketing - Projects	2021586	202009
Rother District Council	22/12/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,516.14	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2021589	202009
Rother District Council	23/12/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	924.23	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2021590	202009
								2,236.84		Travel & Subsistence October 2020		202007

								3,950.68		Travel & Subsistence Novemeber 2020		202008
								3,084.78		Travel & Subsistence December 2020		202009