

Body Name	Trans. Date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	22/03/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	2,300.00	Granicus-Firmstep Ltd	Computer Licences - Computer Licence Renewal	2024098	202101
Rother District Council	30/03/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,000.00	Granicus-Firmstep Ltd	Computer Licences - Computer Licence Renewal	2024099	202101
Rother District Council	11/09/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	-6,551.25	Granicus-Firmstep Ltd	Computer Licences - Computer Licence Renewal	2024097	202101
Rother District Council	11/09/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	6,551.25	Granicus-Firmstep Ltd	Computer Licences	2024040	202101
Rother District Council	30/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	A2203	Training	300.00	GeoPlace LLP	Training	2019320	202101
Rother District Council	05/05/2020	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	207.93	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2024509	202102
Rother District Council	05/05/2020	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	0.48	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2024509	202102
Rother District Council	11/05/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	263.82	Lloyds Bank	Hired and contracted services - Syrian Misc	2023963	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	9.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2023964	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	159.90	Lloyds Bank	Computer Licences - Domain Name Renewal	2023964	202101
Rother District Council	11/05/2020	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	-83.04	Lloyds Bank	Cleaning materials - Premises	2023962	202101
Rother District Council	11/05/2020	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	1,749.75	Lloyds Bank	Equipment & Materials	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	125.66	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	535.00	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	126.00	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	174.75	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	99.93	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	478.50	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	17.07	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	105.00	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	20.82	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	7.51	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	169.21	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	35.00	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	65.56	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	45.80	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	11/05/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	161.33	Lloyds Bank	Computer Equipment	2023975	202101
Rother District Council	01/06/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	6.03	Lloyds Bank	Bank Charges	2024342	202101
Rother District Council	01/06/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	393.95	Lloyds Bank	Bank Charges	2024343	202101
Rother District Council	01/06/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	850.72	Lloyds Bank	Bank Charges	2024344	202101
Rother District Council	01/06/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,778.58	Lloyds Bank	Bank Charges	2024345	202101
Rother District Council	09/07/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	637.82	Lloyds Bank	Hired and contracted services - Syrian Misc	2023894	202101
Rother District Council	09/07/2020	031RESOURCES	Chief Executive & Corporate Core	20172	Facilities Management	D1201	Equipment & Materials	92.89	Lloyds Bank	Equipment & Materials - Purchase of Tools	2023896	202101

Rother District Council	09/07/2020	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	200.00	Lloyds Bank	Equipment & materials - Miscellaneous	2023895	202101
Rother District Council	09/07/2020	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	136.49	Lloyds Bank	Equipment & materials - Miscellaneous	2023895	202101
Rother District Council	09/07/2020	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	88.50	Lloyds Bank	Equipment & materials - Miscellaneous	2023895	202101
Rother District Council	09/07/2020	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	140.00	Lloyds Bank	Equipment & materials - Miscellaneous	2023895	202101
Rother District Council	09/07/2020	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	129.90	Lloyds Bank	Equipment & materials - Miscellaneous	2023895	202101
Rother District Council	09/07/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	139.97	Lloyds Bank	Equipment & Materials - Electrical Equipment	2023897	202101
Rother District Council	09/07/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	9.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2023897	202101
Rother District Council	09/07/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	79.92	Lloyds Bank	Computer Licences - Domain Name Renewal	2023897	202101
Rother District Council	09/07/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,009.00	Lloyds Bank	Computer Equipment	2023896	202101
Rother District Council	16/07/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	20.57	South East Water Ltd	Water	2025598	202103
Rother District Council	16/07/2020	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	38.13	South East Water Ltd	Sewerage	2025598	202103
Rother District Council	01/08/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	8.69	Lloyds Bank	Bank Charges	2024346	202101
Rother District Council	01/08/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	666.95	Lloyds Bank	Bank Charges	2024347	202101
Rother District Council	01/08/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	860.63	Lloyds Bank	Bank Charges	2024348	202101
Rother District Council	01/08/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,544.08	Lloyds Bank	Bank Charges	2024349	202101
Rother District Council	09/10/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	145.00	CIEH-Chartered Institute of Environmental Health	Training	2024945	202102
Rother District Council	15/10/2020	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,950.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2024260	202101
Rother District Council	25/10/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	D2509	Consultants and Other Services	1,980.00	CLS Energy (Consultancy) Ltd	Consultants and Other Services	2022525	202102
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	28.00	Town Taxis	Hired and Contracted services	2024121	202101
Rother District Council	30/11/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	38.00	Town Taxis	Hired and Contracted services	2024121	202101
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	90.00	Lloyds Bank	Hired and contracted services - Tide Tables	2023823	202101
Rother District Council	09/12/2020	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	38.02	Lloyds Bank	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2023824	202101
Rother District Council	09/12/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	458.92	Lloyds Bank	Equipment & Materials - Purchase of Tools	2023818	202101
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	82.72	Lloyds Bank	Clothing and Uniforms - Mens Protective-Other	2023818	202101
Rother District Council	09/12/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	125.00	Lloyds Bank	Car Parking - On Street Car Parking	2023818	202101
Rother District Council	09/12/2020	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	144.67	Lloyds Bank	Architects & Consultant Fees Capital-Architect and Conslt Fees	2023823	202101
Rother District Council	09/12/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	36.39	Lloyds Bank	Computer Equipment	2023817	202101
Rother District Council	01/01/2021	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2922	Subscriptions	120.00	Emergency Planning Society	Subscriptions - Subscription to Organisations	2024216	202101
Rother District Council	11/01/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	96.00	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2024062	202101
Rother District Council	11/01/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	908.22	Lloyds Bank	Hired and contracted services - Syrian Misc	2024036	202101
Rother District Council	11/01/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	50.00	Lloyds Bank	Hired and contracted services - Service fee paid	2024062	202101
Rother District Council	11/01/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	334.73	Lloyds Bank	Equipment & materials - Miscellaneous	2024039	202101
Rother District Council	11/01/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	15.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2024045	202101
Rother District Council	11/01/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	15.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2024045	202101

Rother District Council	11/01/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	10.00	Lloyds Bank	Car Parking - On Street Car Parking	2024062	202101
Rother District Council	11/01/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - ADVERT WEBSITE	2024045	202101
Rother District Council	11/01/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	104.66	Lloyds Bank	Computer Equipment	2024038	202101
Rother District Council	11/01/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	67.73	Lloyds Bank	Computer Equipment	2024038	202101
Rother District Council	11/01/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	15.99	Lloyds Bank	Computer Equipment	2024038	202101
Rother District Council	11/01/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	67.08	Lloyds Bank	Computer Equipment	2024038	202101
Rother District Council	11/01/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	42.50	Lloyds Bank	Computer Equipment	2024038	202101
Rother District Council	11/01/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	67.06	Lloyds Bank	Computer Equipment	2024038	202101
Rother District Council	11/01/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	57.02	Lloyds Bank	Computer Equipment	2024038	202101
Rother District Council	11/01/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	383.93	Lloyds Bank	Computer Equipment	2024038	202101
Rother District Council	11/01/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	67.48	Lloyds Bank	Computer Equipment	2024038	202101
Rother District Council	27/01/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	36.00	H M Land Registry	Hired and Contracted services	2023697	202101
Rother District Council	27/01/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2023697	202101
Rother District Council	27/01/2021	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	2023697	202101
Rother District Council	27/01/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and Contracted services	2023697	202101
Rother District Council	31/01/2021	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	2023679	202101
Rother District Council	31/01/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	88.59	Allstar Business Solutions	Derv	2023679	202101
Rother District Council	04/02/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2023692	202101
Rother District Council	04/02/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and Contracted services	2023692	202101
Rother District Council	04/02/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2023692	202101
Rother District Council	04/02/2021	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	2023692	202101
Rother District Council	04/02/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2023692	202101
Rother District Council	08/02/2021	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	2024072	202101
Rother District Council	09/02/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	190.00	Lloyds Bank	Training	2024332	202101
Rother District Council	09/02/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2922	Subscriptions	105.00	Lloyds Bank	Subscriptions - Marketing Arts Development Partnership	2024327	202101
Rother District Council	09/02/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	130.00	Lloyds Bank	Members Training and Seminars	2024332	202101
Rother District Council	09/02/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	271.56	Lloyds Bank	Hired and contracted services - Syrian Misc	2024328	202101
Rother District Council	09/02/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	69.35	Lloyds Bank	Equipment & Materials - Purchase of Tools	2024331	202101
Rother District Council	09/02/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	-69.35	Lloyds Bank	Equipment & Materials - Purchase of Tools	2024331	202101
Rother District Council	09/02/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	74.48	Lloyds Bank	Computer Licences - Website Management	2024329	202101
Rother District Council	09/02/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	35.66	Lloyds Bank	Computer Licences - Website Management	2024329	202101
Rother District Council	09/02/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	74.48	Lloyds Bank	Computer Licences - Website Management	2024329	202101
Rother District Council	09/02/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	15.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2024327	202101

Rother District Council	09/02/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	35.97	Lloyds Bank	Computer Licences - Domain Name Renewal	2024327	202101
Rother District Council	09/02/2021	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	-15.99	Lloyds Bank	Computer Equipment - Computer peripherals	2024330	202101
Rother District Council	09/02/2021	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	10.49	Lloyds Bank	Computer Equipment - Computer peripherals	2024330	202101
Rother District Council	09/02/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - ADVERT WEBSITE	2024327	202101
Rother District Council	10/02/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	485.00	Witham Brothers Ltd	Removals and Storage	2023616	202101
Rother District Council	11/02/2021	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	2023699	202101
Rother District Council	11/02/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2023699	202101
Rother District Council	11/02/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2023699	202101
Rother District Council	11/02/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and Contracted services	2023699	202101
Rother District Council	11/02/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and Contracted services	2023699	202101
Rother District Council	12/02/2021	031RESOURCES	Chief Executive & Corporate Core	20270	Preparation for EU Exit	D1201	Equipment & Materials	67.15	Health and Care (UK) Ltd t/a SafetyGloves.co.uk	Equipment & Materials - EnvH - Food Samples	2024627	202102
Rother District Council	12/02/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	750.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2024052	202101
Rother District Council	15/02/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	5,000.00	Zurich Insurance plc	Insurance - risk management	2024178	202101
Rother District Council	15/02/2021	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	2023680	202101
Rother District Council	15/02/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	95.00	Allstar Business Solutions	Derv	2023680	202101
Rother District Council	15/02/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	70.67	Allstar Business Solutions	Derv	2023680	202101
Rother District Council	15/02/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	60.59	Allstar Business Solutions	Derv	2023680	202101
Rother District Council	15/02/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	710.27	True Commerce (Oldham) Ltd	Hired and Contracted services	2024862	202102
Rother District Council	16/02/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	275.00	Scantech Lithographic Ltd	Third party payment private contractors - Work by Outside Contractors	2024750	202102
Rother District Council	19/02/2021	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	2023694	202101
Rother District Council	19/02/2021	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	2023694	202101
Rother District Council	19/02/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2023694	202101
Rother District Council	19/02/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	39.00	H M Land Registry	Hired and Contracted services	2023694	202101
Rother District Council	20/02/2021	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	540.00	Michael Hills Associates	Hired and contracted services - Service fee paid	2024014	202101
Rother District Council	20/02/2021	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	2023684	202101
Rother District Council	20/02/2021	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	2023684	202101
Rother District Council	22/02/2021	999NOREPORT	Chief Executive & Corporate Core	90000	Resources	P1101	Vat Payments/(Receipts)	17,565.00	HM Revenue & Customs	Agreed Payment to VAT Office	2024510	202102
Rother District Council	23/02/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	330.00	REDACTED PERSONAL DATA	Hired and contracted services - Legal Advice	2024215	202101
Rother District Council	25/02/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Subscriptions - Subscription to Organisations	2023724	202101
Rother District Council	25/02/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Subscriptions - Subscription to Organisations	2023724	202101
Rother District Council	25/02/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	9,410.40	REDACTED PERSONAL DATA	Repairs to Premises - Beach maintenance	2023909	202101
Rother District Council	25/02/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	105.00	The Etchingham Club	Hired and Contracted services	2025552	202103
Rother District Council	25/02/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	105.00	The Etchingham Club	Hired and Contracted services	2025552	202103
Rother District Council	25/02/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	75.00	Hurst Green Village Hall	Hired and Contracted services	2025574	202103

Rother District Council	25/02/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	75.00	Hurst Green Village Hall	Hired and Contracted services	2025574	202103
Rother District Council	26/02/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	949.30	Supreme Creations Limited	Hired and contracted services - Service fee paid	2024101	202101
Rother District Council	26/02/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	19.95	Click4Assistance	Computer Licences - Computer Licence Renewal	2024803	202102
Rother District Council	26/02/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	100.00	Sedlescombe Village Hall	Hired and Contracted services	2025587	202103
Rother District Council	26/02/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	90.00	Ashburnham and Penhurst Village Hall	Hired and Contracted services	2025530	202103
Rother District Council	26/02/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	90.00	Ashburnham and Penhurst Village Hall	Hired and Contracted services	2025530	202103
Rother District Council	26/02/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	100.00	Sedlescombe Village Hall	Hired and Contracted services	2025587	202103
Rother District Council	26/02/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	72.00	H M Land Registry	Hired and Contracted services	2023703	202101
Rother District Council	26/02/2021	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	2023703	202101
Rother District Council	26/02/2021	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	2023703	202101
Rother District Council	26/02/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and Contracted services	2023703	202101
Rother District Council	26/02/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2023703	202101
Rother District Council	28/02/2021	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	2023905	202101
Rother District Council	28/02/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2023905	202101
Rother District Council	28/02/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	49.17	Allstar Business Solutions	Derv	2023905	202101
Rother District Council	28/02/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	49.19	Allstar Business Solutions	Derv	2023905	202101
Rother District Council	28/02/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	72.51	Allstar Business Solutions	Derv	2023905	202101
Rother District Council	28/02/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,092.00	LESSHOMELESS LTD	Accommodation Costs	2024351	202101
Rother District Council	28/02/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,092.00	LESSHOMELESS LTD	Accommodation Costs	2024351	202101
Rother District Council	01/03/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	571.84	Lloyds Bank	Bank Charges	2024336	202101
Rother District Council	01/03/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,295.74	Lloyds Bank	Bank Charges	2024337	202101
Rother District Council	01/03/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1.55	Lloyds Bank	Bank Charges	2024334	202101
Rother District Council	01/03/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	3.40	Lloyds Bank	Bank Charges	2024334	202101
Rother District Council	01/03/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	127.40	Lloyds Bank	Bank Charges	2024335	202101
Rother District Council	01/03/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	78.75	Mountfield Village Hall	Hired and Contracted services	2025578	202103
Rother District Council	01/03/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	42.66	Playden Women's Institute Hall	Hired and Contracted services	2025582	202103
Rother District Council	01/03/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	100.00	Ewhurst and Staplecross Village Hall	Hired and Contracted services	2025570	202103
Rother District Council	01/03/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	100.00	Ewhurst and Staplecross Village Hall	Hired and Contracted services	2025570	202103
Rother District Council	01/03/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	78.75	Mountfield Village Hall	Hired and Contracted services	2025578	202103
Rother District Council	01/03/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	42.67	Playden Women's Institute Hall	Hired and Contracted services	2025582	202103
Rother District Council	01/03/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2513	Hired and Contracted services	42.67	Playden Women's Institute Hall	Hired and Contracted services	2025582	202103
Rother District Council	01/03/2021	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2023271	202101
Rother District Council	01/03/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2023271	202101
Rother District Council	01/03/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	15.13	Daisy Communications PLC	Telephones	2023271	202101

Rother District Council	01/03/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	30.27	Daisy Communications PLC	Telephones	2023271	202101
Rother District Council	01/03/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	75.68	Daisy Communications PLC	Telephones	2023271	202101
Rother District Council	01/03/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	30.27	Daisy Communications PLC	Telephones	2023271	202101
Rother District Council	02/03/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	25.73	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2024929	202102
Rother District Council	02/03/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	2,000.70	Zurich Insurance plc	Insurance - Fidelity Guarantee	2025024	202102
Rother District Council	02/03/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	5,789.33	Zurich Insurance plc	Insurance - Engineering Inspections	2025023	202102
Rother District Council	02/03/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	600.00	Airey Consultancy Services Ltd	Consultants and Other Services	2025523	202103
Rother District Council	03/03/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	96.00	Stonegate Village Hall	Hired and Contracted services	2025588	202103
Rother District Council	03/03/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	125.00	Life with Hope Trust/ Battle Baptist Church	Hired and Contracted services	2025591	202103
Rother District Council	03/03/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	96.00	Stonegate Village Hall	Hired and Contracted services	2025588	202103
Rother District Council	03/03/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	125.00	Life with Hope Trust/ Battle Baptist Church	Hired and Contracted services	2025591	202103
Rother District Council	03/03/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70756	Capital - 64 Ninfield Road Sidley commercial element only	N1002	Land & Property fees	45.87	Guaranteed Conveyancing Solutions Ltd	Land & Property fees	2023308	202101
Rother District Council	03/03/2021	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1002	Land & Property fees	204.13	Guaranteed Conveyancing Solutions Ltd	Land & Property fees	2023308	202101
Rother District Council	03/03/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70756	Capital - 64 Ninfield Road Sidley commercial element only	N1002	Land & Property fees	3,073.63	HMRC Shipley (Stamp Duty)	Land & Property fees	2023235	202101
Rother District Council	03/03/2021	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1002	Land & Property fees	13,676.37	HMRC Shipley (Stamp Duty)	Land & Property fees	2023235	202101
Rother District Council	04/03/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	55.00	Winchelsea Beach Community Association	Hired and Contracted services	2025586	202103
Rother District Council	04/03/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	50.00	Claverton Hotel	Hired and Contracted services	2025576	202103
Rother District Council	04/03/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	50.00	Claverton Hotel	Hired and Contracted services	2025576	202103
Rother District Council	04/03/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	55.00	Winchelsea Beach Community Association	Hired and Contracted services	2025586	202103
Rother District Council	04/03/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2513	Hired and Contracted services	55.00	Winchelsea Beach Community Association	Hired and Contracted services	2025586	202103
Rother District Council	05/03/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	112.00	Lloyds Bank	Bank Charges	2023908	202101
Rother District Council	05/03/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	57.32	Lloyds Bank	Bank Charges	2024339	202101
Rother District Council	05/03/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	125.00	Sidley Baptist Church	Hired and Contracted services	2025542	202103
Rother District Council	05/03/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	125.00	Sidley Baptist Church	Hired and Contracted services	2025542	202103
Rother District Council	05/03/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2513	Hired and Contracted services	125.00	Sidley Baptist Church	Hired and Contracted services	2025542	202103
Rother District Council	05/03/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and Contracted services	2023696	202101
Rother District Council	05/03/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and Contracted services	2023696	202101
Rother District Council	05/03/2021	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	2023696	202101
Rother District Council	05/03/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2023696	202101
Rother District Council	05/03/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2023696	202101
Rother District Council	07/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	90.95	REDACTED PERSONAL DATA	Equipment & Materials - Parks-Purchase of Planting Material	2023704	202101
Rother District Council	09/03/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	67.50	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2024523	202102
Rother District Council	09/03/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	99.50	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2023609	202102
Rother District Council	09/03/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	100.00	Parker and Ashcombe Almshouse Trust	Hired and Contracted services	2025568	202103

Rother District Council	09/03/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	100.00	Parker and Ashcombe Almshouse Trust	Hired and Contracted services	2025568	202103
Rother District Council	09/03/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	4,990.00	Streets of Battle	Grants made	2023411	202101
Rother District Council	10/03/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	131.63	Ricoh UK Limited	Computer Equip Maintenance - Maintenance re Colourwave Printer	2023504	202101
Rother District Council	10/03/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	174.75	Lloyds Bank	Bank Charges	2024338	202101
Rother District Council	11/03/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,680.00	REDACTED PERSONAL DATA	Repairs to Premises - Specified Repairs and Works listed	2023829	202101
Rother District Council	11/03/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	116.67	Bexhill Amateur Athletic Community Association	Hired and Contracted services	2025533	202103
Rother District Council	11/03/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	116.67	Bexhill Amateur Athletic Community Association	Hired and Contracted services	2025533	202103
Rother District Council	11/03/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	116.66	Bexhill Amateur Athletic Community Association	Hired and Contracted services	2025533	202103
Rother District Council	12/03/2021	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	2023691	202101
Rother District Council	12/03/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2023691	202101
Rother District Council	12/03/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and Contracted services	2023691	202101
Rother District Council	12/03/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and Contracted services	2023691	202101
Rother District Council	13/03/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.15	O2 (UK) Ltd	Mobile Phones	2024515	202102
Rother District Council	13/03/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2024514	202102
Rother District Council	13/03/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	244.91	O2 (UK) Ltd	Mobile Phones	2024516	202102
Rother District Council	13/03/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	55.00	O2 (UK) Ltd	Mobile Phones	2024518	202102
Rother District Council	13/03/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	620.36	O2 (UK) Ltd	Mobile Phones	2024519	202102
Rother District Council	13/03/2021	101RESOURCES	Resources	20242	Communications-Phones	D2513	Hired and Contracted services	539.12	O2 (UK) Ltd	Hired and Contracted services	2024517	202102
Rother District Council	15/03/2021	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	2024503	202102
Rother District Council	15/03/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2024503	202102
Rother District Council	15/03/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2024503	202102
Rother District Council	15/03/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	150.00	Cooden Beach Sports and Social Club	Hired and Contracted services	2025541	202103
Rother District Council	15/03/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	150.00	Cooden Beach Sports and Social Club	Hired and Contracted services	2025541	202103
Rother District Council	15/03/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	180.00	Cooden Beach Sports and Social Club	Hired and Contracted services	2025541	202103
Rother District Council	15/03/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	42.50	Allstar Business Solutions	Derv	2024503	202102
Rother District Council	15/03/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	49.45	Allstar Business Solutions	Derv	2024503	202102
Rother District Council	15/03/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	60.36	Allstar Business Solutions	Derv	2024503	202102
Rother District Council	15/03/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	50.00	Allstar Business Solutions	Derv	2024503	202102
Rother District Council	15/03/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	70.50	Allstar Business Solutions	Derv	2024503	202102
Rother District Council	16/03/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	77.61	Opus Energy Ltd	Electricity - Electricity Charges	2024388	202101
Rother District Council	16/03/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	10,300.00	Land Survey Solutions Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025521	202103
Rother District Council	17/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	750.00	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2023446	202101
Rother District Council	17/03/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	425.00	Bexhill Cricket Club	Grants made - Sports Development Projects	2024168	202101
Rother District Council	18/03/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	3,350.00	Law Morgan Limited	Agency Staff	2023833	202101

Rother District Council	18/03/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	66.66	All Saints Church Sidley	Hired and Contracted services	2025540	202103
Rother District Council	18/03/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	66.67	All Saints Church Sidley	Hired and Contracted services	2025540	202103
Rother District Council	18/03/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	66.67	All Saints Church Sidley	Hired and Contracted services	2025540	202103
Rother District Council	20/03/2021	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	2023906	202101
Rother District Council	20/03/2021	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	2023906	202101
Rother District Council	22/03/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	44.85	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2024051	202101
Rother District Council	22/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	122.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2024049	202101
Rother District Council	22/03/2021	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	2024049	202101
Rother District Council	23/03/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	D2922	Subscriptions	1,075.00	Improvement & Development Agency (IDeA)	Subscriptions - Subscription to Organisations	2024320	202101
Rother District Council	23/03/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	137.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2023890	202101
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	107.63	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2023821	202101
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	15,691.78	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2023715	202101
Rother District Council	23/03/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	959.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2024844	202102
Rother District Council	23/03/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	101.15	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2024844	202102
Rother District Council	23/03/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	427.29	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2024844	202102
Rother District Council	23/03/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	11.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2024844	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,650.00	Direct Bollards Ltd	Equipment & Materials - Parks- Fencing Products	2023662	202101
Rother District Council	23/03/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,286.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,390.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,693.05	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,529.27	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,380.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	78.21	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	29.96	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	989.84	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	1,099.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	1,026.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102

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Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	34.37	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	19.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	18.98	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	19.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	-25.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	-28.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	27.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	28.11	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	25.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	105.08	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	85.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	32.04	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	170.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	165.50	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-43.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	33.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	42.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2024790	202102
Rother District Council	24/03/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	121.99	South East Water Ltd	Water - Water Charges	2025599	202103
Rother District Council	24/03/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	230.00	Housing Training and Consultancy Ltd	Training	2023769	202101
Rother District Council	24/03/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	120.14	South East Water Ltd	Sewerage - Sewerage Charges	2025599	202103
Rother District Council	24/03/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	474.89	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2023820	202101
Rother District Council	24/03/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	29.60	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2023613	202101
Rother District Council	24/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	580.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	2024233	202101
Rother District Council	24/03/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	206.00	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2023835	202101
Rother District Council	24/03/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	140.00	J M Waste Management Limited	Hired and contracted services - Hire of Skip	2023790	202101
Rother District Council	24/03/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	299.50	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2023770	202101

Rother District Council	24/03/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	299.50	REDACTED PERSONAL DATA	Grants made - Sports Development Projects	2023770	202101
Rother District Council	24/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	808.08	UK Timber Ltd	Equipment & Materials - Parks - Horticultural Sundries	2024365	202102
Rother District Council	24/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	895.00	Fuzion 4 Limited	Equipment & Materials - CCTV	2023643	202101
Rother District Council	24/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	99.50	Fuzion 4 Limited	Equipment & Materials - CCTV	2023644	202101
Rother District Council	24/03/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	125.00	Catsfield Village Hall	Hired and Contracted services	2025548	202103
Rother District Council	24/03/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	125.00	Catsfield Village Hall	Hired and Contracted services	2025548	202103
Rother District Council	25/03/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Subscriptions - Subscription to Organisations	2024064	202101
Rother District Council	25/03/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Subscriptions - Subscription to Organisations	2024064	202101
Rother District Council	25/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	635.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2023618	202101
Rother District Council	25/03/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	250.00	The Old Clock Workshop	Repairs to Premises - Clock Repair/Maintenance	2023831	202101
Rother District Council	25/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	250.00	The Old Clock Workshop	Repairs to Premises - Clock Repair/Maintenance	2023830	202101
Rother District Council	25/03/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	12.95	Digital Comms Ltd	Radios and licences - Radio/Transmitter Licences	2023877	202101
Rother District Council	25/03/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	50.00	Digital Comms Ltd	Radios and licences - Radio/Transmitter Licences	2023878	202101
Rother District Council	25/03/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	50.00	Digital Comms Ltd	Radios and licences - Radio/Transmitter Licences	2023879	202101
Rother District Council	25/03/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,321.72	DSI Billing Services Ltd	Postages - DSI Billing	2023768	202102
Rother District Council	25/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	148.00	Thompson Advertising	Equipment and Materials - Parks - Purchase of Signs	2024027	202101
Rother District Council	25/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	240.00	Town End (Leeds) Plc	Equipment & Materials - Parks - Horticultural Sundries	2023661	202101
Rother District Council	25/03/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	3,350.00	Law Morgan Limited	Agency Staff	2023834	202101
Rother District Council	26/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	294.68	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2023822	202101
Rother District Council	26/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	138.75	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2023910	202101
Rother District Council	26/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	240.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2023728	202101
Rother District Council	26/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,874.80	The Children's Playground Co. Ltd	Repairs to Premises - Parks - Playground Repairs	2024610	202102
Rother District Council	26/03/2021	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	2023907	202101
Rother District Council	26/03/2021	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	2023907	202101
Rother District Council	26/03/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	39.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2023907	202101
Rother District Council	26/03/2021	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	2023907	202101
Rother District Council	26/03/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	D2509	Consultants and Other Services	4,950.00	Whitby Wood Ltd	Consultants and other services - Consultants Fees	2023976	202101
Rother District Council	26/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2023762	202101
Rother District Council	26/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2023762	202101
Rother District Council	26/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	49.00	Lillybank Homes Ltd	Accommodation Costs	2023762	202101
Rother District Council	26/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2023762	202101
Rother District Council	26/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2023762	202101
Rother District Council	26/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2023762	202101
Rother District Council	26/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2023762	202101

Rother District Council	26/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2023762	202101
Rother District Council	26/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2023762	202101
Rother District Council	26/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	520.00	Lillybank Homes Ltd	Accommodation Costs	2023762	202101
Rother District Council	26/03/2021	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	5,243.39	Wealden District Council	Hired and Contracted services	2023851	202101
Rother District Council	28/03/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	195.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2023802	202101
Rother District Council	28/03/2021	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	1,210.37	Integra Associates Ltd	Computer Licences - New Computer Software	2024096	202101
Rother District Council	28/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2024007	202101
Rother District Council	29/03/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	7.15	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2023764	202101
Rother District Council	29/03/2021	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	1,990.00	RRR Consultancy	Hired and contracted services - LDF Consultancy	2024043	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	63.00	Farm Forestry Co Ltd	Equipment & Materials - Parks - Horticultural Sundries	2023793	202101
Rother District Council	29/03/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	60.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2023740	202101
Rother District Council	29/03/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2023740	202101
Rother District Council	29/03/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	402.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	850.00	JFS Properties	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2023883	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	JFS Properties (Bexhill) t/a/ JFS Properties Ltd - Tenant Finder Incentive Only	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2023882	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	980.00	JFS Properties	Accommodation Costs - Homelessness services Deposit for Landlords	2023883	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	378.00	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	402.50	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	402.51	South Down Residential Ltd	Accommodation Costs	2023740	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2023778	202101

Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2023778	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2023778	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2023778	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2023778	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2023778	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2023778	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2023778	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2023778	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2023747	202101
Rother District Council	29/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2023778	202101
Rother District Council	30/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	609.44	Scottish Water Business Stream Limited	Water - Water Charges	2023825	202101
Rother District Council	30/03/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	700.00	BraintrainersUK LLP	Training	2024050	202101
Rother District Council	30/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	817.16	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2023825	202101
Rother District Council	30/03/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	1,667.00	D M Building Services & Son Ltd	Repairs to Premises - Sand Clearance at Camber	2023911	202101
Rother District Council	30/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	132.63	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024312	202101
Rother District Council	30/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,570.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2023789	202101
Rother District Council	30/03/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	300.00	Up-Grade Training & Therapy Ltd	Grants made - Sports Development-Active Rother	2023880	202101
Rother District Council	30/03/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	300.00	Up-Grade Training & Therapy Ltd	Grants made - Sports Development Projects	2023880	202101
Rother District Council	30/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	50.00	Fuzion 4 Limited	Equipment & Materials - Parks - Purchase of Padlocks	2023810	202101
Rother District Council	30/03/2021	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	127.99	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2023819	202101
Rother District Council	30/03/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	39.90	Click4Assistance	Computer Licences - Maintenance/Upgrading of Software	2024048	202101
Rother District Council	31/03/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	247.00	Institute of Licensing (Events) Ltd	Training	2023999	202101
Rother District Council	31/03/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2203	Training	2,800.00	The Knowledge Academy	Training	2024046	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	700.00	The Knowledge Academy	Training	2024047	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	2,100.00	The Knowledge Academy	Training	2024047	202101
Rother District Council	31/03/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	E2302	Third party payment private contractors	349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2023857	202101
Rother District Council	31/03/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	26.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2023828	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	944.02	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2023826	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	104.89	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2023826	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	550.00	REDACTED PERSONAL DATA	Repairs to Premises - White Lining in Car Parks	2023891	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	202.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Specified Repairs and Works listed	2023863	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,020.38	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2023888	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	26.50	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024008	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	10.76	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2023806	202101

Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	22.03	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2024102	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	860.94	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2023862	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	4,842.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2024119	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,540.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2024120	202101
Rother District Council	31/03/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy, Strategy & Dev	A2202	Recruitment expenses	995.00	Ocean Media Group Ltd	Recruitment expenses Advertising Vacant Post	2023919	202101
Rother District Council	31/03/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2416	Stationery ordered internally (Print Room)	270.23	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2023832	202101
Rother District Council	31/03/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,058.96	DSI Billing Services Ltd	Postages - DSI Billing	2023836	202102
Rother District Council	31/03/2021	999NOREPORT	Chief Executive & Corporate Core	90000	Resources	P1105	Owed by - Alliance Homes (Rother) Ltd	1,792.00	Zurich Insurance plc	Owed by - Alliance Homes (Rother) Ltd - purchases	2024171	202101
Rother District Council	31/03/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	10,640.00	Marsh Ltd	Insurance - Terrorism	2024034	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,546.27	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2023899	202101
Rother District Council	31/03/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	120.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2023916	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	150.00	Hailsham Roadway Construction Ltd	Hired and contracted services - Service fee paid	2023920	202101
Rother District Council	31/03/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	500.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2023859	202102
Rother District Council	31/03/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,501.30	DSI Billing Services Ltd	Hired and contracted services - RV Finder	2024021	202102
Rother District Council	31/03/2021	071STRAT	Strategy and Planning	20253	Conservation & Preservation	D2513	Hired and Contracted services	1,000.00	Sussex Wildlife Trust	Hired and contracted services - Plan-Ecological Advice	2024017	202101
Rother District Council	31/03/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,722.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Public Health Burials	2023886	202101
Rother District Council	31/03/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	1,650.00	REDACTED PERSONAL DATA	Hired and contracted services - Legal Advice	2024748	202102
Rother District Council	31/03/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	390.00	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2023885	202101
Rother District Council	31/03/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	1,058.00	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2023996	202101
Rother District Council	31/03/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	4,796.50	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2024751	202102
Rother District Council	31/03/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	18.00	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2024751	202102
Rother District Council	31/03/2021	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	2023917	202101
Rother District Council	31/03/2021	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	2,547.37	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2023990	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,872.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2024011	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	18,204.90	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2023887	202101
Rother District Council	31/03/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	568.94	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2024850	202102
Rother District Council	31/03/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	17.44	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2024851	202102
Rother District Council	31/03/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	18.67	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2024852	202102
Rother District Council	31/03/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	11.92	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2024853	202102
Rother District Council	31/03/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	109.20	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2023843	202101
Rother District Council	31/03/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	45.60	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2023844	202101

Rother District Council	31/03/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	22.71	Southern Electric (SSE)	Gas - Gas Charges	2024389	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20134	Recycling	D1201	Equipment & Materials	60.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Tools	2023892	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	4.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2023850	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	166.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2023852	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	12.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2023853	202101
Rother District Council	31/03/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	1,748.80	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2023994	202101
Rother District Council	31/03/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	792.00	Hailsham Roadway Construction Ltd	Equipment & Materials - Parks- Playground Equipment	2024118	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	120.00	Bourne Amenity Ltd	Equipment & Materials - Parks - Horticultural Sundries	2023842	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	2,580.50	E.Y.E. Marine Ltd	Equipment & Materials - Marker Buoys and Signs	2023921	202101
Rother District Council	31/03/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	730.00	Cirrus Research PLC	Equipment & Materials - EnvH- Pollution Equipment	2023912	202101
Rother District Council	31/03/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	48.00	Cirrus Research PLC	Equipment & Materials - Carriage/Handling Charge	2023912	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	2,419.50	PW Hire Ltd	Equipment & Materials - Car Parks various	2023914	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	54.73	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2023913	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1103	Petrol	1.90		Derv - Fuel Service fee payable on fuel cards	2024856	202102
Rother District Council	31/03/2021	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	2024856	202102
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2024856	202102
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,260.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024628	202102
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	175.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024694	202102
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	652.50	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024629	202102
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,035.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024630	202102
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	427.50	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024631	202102
Rother District Council	31/03/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2611	Contract cleaning	204.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2024025	202101
Rother District Council	31/03/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	750.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2023812	202101
Rother District Council	31/03/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	D2509	Consultants and Other Services	870.00	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2023902	202101
Rother District Council	31/03/2021	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	5,950.00	Paystream My Max Ltd	Consultants and other services - Consultants Fees	2024010	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2509	Consultants and Other Services	150.00	Amstech Inspections & Testing Ltd	Consultants and other services - Consultants Fees	2023838	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2509	Consultants and Other Services	150.00	Amstech Inspections & Testing Ltd	Consultants and other services - Consultants Fees	2023839	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2509	Consultants and Other Services	150.00	Amstech Inspections & Testing Ltd	Consultants and other services - Consultants Fees	2023840	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2509	Consultants and Other Services	150.00	Amstech Inspections & Testing Ltd	Consultants and other services - Consultants Fees	2023841	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2509	Consultants and Other Services	150.00	Amstech Inspections & Testing Ltd	Consultants and other services - Consultants Fees	2023837	202101
Rother District Council	31/03/2021	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	2024333	202101
Rother District Council	31/03/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	8,415.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslit Fees	2023889	202101
Rother District Council	31/03/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,437.77	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslit Fees	2023854	202101

Rother District Council	31/03/2021	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	2023855	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1103	Petrol	56.43		Petrol	2024856	202102
Rother District Council	31/03/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	38.34	Allstar Business Solutions	Derv	2024856	202102
Rother District Council	31/03/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	43.84	Allstar Business Solutions	Derv	2024856	202102
Rother District Council	31/03/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	45.14	Allstar Business Solutions	Derv	2024856	202102
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning	2023915	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	52.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2023904	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	210.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2023904	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	274.30	Town Taxis	Hired and Contracted services	2024033	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,209.00	LESSHOMELESS LTD	Accommodation Costs	2023901	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,209.00	LESSHOMELESS LTD	Accommodation Costs	2023901	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	900.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2023903	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	62.48	247 Transport Solutions Ltd	Hired and Contracted services	2023900	202101
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	75.83	Allstar Business Solutions	Derv	2024856	202102
Rother District Council	31/03/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	70.83	Allstar Business Solutions	Derv	2024856	202102
Rother District Council	01/04/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	751.90	Croner-I	Training	2025032	202103
Rother District Council	01/04/2021	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	2023849	202101
Rother District Council	01/04/2021	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	E1101	Third party payment other LAs	194,550.00	Wealden District Council	Third party payment other LAs - shared service legal management fee	2023884	202101
Rother District Council	01/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	980.07	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2023938	202101
Rother District Council	01/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	9,916.14	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2023939	202101
Rother District Council	01/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2023945	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2025185	202103
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2025185	202103
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	D2922	Subscriptions	455.00	Institute of Cemetery and Crematorium Management	Subscriptions - Parks- Subscriptions	2025295	202103
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20125	Coast Protection	A2202	Recruitment expenses	731.40	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2023928	202101
Rother District Council	01/04/2021	101RESOURCES	Resources	20222	Accountancy	A2202	Recruitment expenses	771.00	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2023927	202101
Rother District Council	01/04/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	194.18	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2023931	202101
Rother District Council	01/04/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	288.15	Canon (UK) Ltd	Photocopier Contracts	2023858	202101
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6,550.00	Mountfield Parish Council	Parish precepts	2024487	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	47,500.00	Northiam Parish Council	Parish precepts	2024488	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18,500.00	Peasmarsh Parish Council	Parish precepts	2024489	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	11,500.00	Pett Parish Council	Parish precepts	2024490	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	2,500.00	Playden Parish Council	Parish precepts	2024491	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	86,588.00	Rye Town Council	Parish precepts	2024492	202102

Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	28,592.00	Sedlescombe Parish Council	Parish precepts	2024493	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	14,115.50	Crowhurst Parish Council	Parish precepts	2024494	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	49,185.00	Salehurst and Robertsbridge Parish Council	Parish precepts	2024495	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	73,990.00	Ticehurst Parish Council	Parish precepts	2024496	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,500.00	Udimore Parish Council	Parish precepts	2024497	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	22,670.50	Westfield Parish Council	Parish precepts	2024498	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,550.00	Whatlington Parish Council	Parish precepts	2024499	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	1,000.00	Rye Foreign Parish Council	Parish precepts	2024500	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	5,275.00	Bodiam Parish Council	Parish precepts	2024473	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18,587.50	Brede Parish Council	Parish precepts	2024474	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,753.00	Brightling Parish Council	Parish precepts	2024475	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	44,080.05	Burwash Parish Council	Parish precepts	2024476	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	33,424.50	Camber Parish Council	Parish precepts	2024477	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	13,000.00	Catsfield Parish Council	Parish precepts	2024478	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4,217.50	Dallington Parish Council	Parish precepts	2024479	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	38,000.00	Etchingham Parish Council	Parish precepts	2024480	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	35,067.00	Ewhurst Parish Council	Parish precepts	2024481	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	31,500.00	Fairlight Parish Council	Parish precepts	2024482	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4,250.00	Guestling Parish Council	Parish precepts	2024483	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	21,717.50	Hurst Green Parish Council	Parish precepts	2024484	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	56,887.50	Icklesham Parish Council	Parish precepts	2024485	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	8,000.00	Iden Parish Council	Parish precepts	2024486	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6,303.50	Ashburnham and Penhurst Parish Council	Parish precepts	2024470	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	184,415.00	Battle Town Council	Parish precepts	2024471	202102
Rother District Council	01/04/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	11,500.00	Beckley Parish Council	Parish precepts	2024472	202102
Rother District Council	01/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2024599	202102
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	3,024.48	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2023950	202101
Rother District Council	01/04/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2024513	202102
Rother District Council	01/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	378.41	Specialist Hygiene Services Ltd	Hired and contracted services - Service fees paid relating to Covid-19	2023993	202101
Rother District Council	01/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	459.00	GT Access Ltd	Hired and contracted services - Service fee paid	2024695	202102
Rother District Council	01/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	10.80	GT Access Ltd	Hired and contracted services - Service fee paid	2024695	202102
Rother District Council	01/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	262.65	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2024603	202102
Rother District Council	01/04/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	D2513	Hired and Contracted services	262.65	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2024603	202102
Rother District Council	01/04/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2024540	202102

Rother District Council	01/04/2021	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	2024540	202102
Rother District Council	01/04/2021	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	2024540	202102
Rother District Council	01/04/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2024540	202102
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,446.16	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2023980	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20103	De La Warr Pav-Client	D2923	Grants made	119,250.00	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	2024501	202102
Rother District Council	01/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	226.59	Wealden and Eastbourne Lifeline	Equipment & Materials - Purchase of Tools	2024130	202102
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	48.36	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2023924	202101
Rother District Council	01/04/2021	101RESOURCES	Resources	20229	Internal Drainage Boards	F1202	Drainage board levies	65,898.00	Romney Marshes Area Internal Drainage Board	Drainage board levies - Romney Marsh Area Internal Drainage	2024502	202102
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	840.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	743.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	196.06	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	700.01	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	840.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	615.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	280.02	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	336.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	588.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	532.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	251.98	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	559.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	307.98	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	504.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	742.56	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,215.52	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	472.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	928.11	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,231.27	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,231.27	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,751.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	290.70	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	387.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	323.94	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	355.39	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101

Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	387.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	290.70	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	567.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2024223	202101
Rother District Council	01/04/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,950.00	Bespoke Properties Ltd	Consultants and other services - Consultants Fees	2024225	202101
Rother District Council	01/04/2021	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	14,819.00	Centerprise International Limited	Computer Equip Maintenance - Maintenance-File Servers	2023860	202101
Rother District Council	01/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70702	Capital - De La Warr Pavilion - Capital Grant	N1011	Capital Grants	14,072.50	De La Warr Pavilion Charitable Trust	Capital Grants - Community Grants Scheme	2024501	202102
Rother District Council	01/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,941.99	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2023982	202101
Rother District Council	01/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	996.67	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2023983	202101
Rother District Council	01/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,644.49	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2023984	202101
Rother District Council	01/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,681.50	Griffin and Son	Capital Advances Disabled Facilities Grant	2023985	202101
Rother District Council	01/04/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	144.00	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2023977	202101
Rother District Council	01/04/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	144.00	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2023977	202101
Rother District Council	01/04/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1.86	Lloyds Bank	Bank Charges	2024504	202102
Rother District Council	01/04/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,092.76	Lloyds Bank	Bank Charges	2024505	202102
Rother District Council	01/04/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,933.47	Lloyds Bank	Bank Charges	2024506	202102
Rother District Council	01/04/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	202.70	Lloyds Bank	Bank Charges	2024507	202102
Rother District Council	01/04/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	1,608.00	Law Morgan Limited	Agency Staff	2025247	202103
Rother District Council	01/04/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	140.00	Beckley Village Hall	Hired and Contracted services	2025531	202103
Rother District Council	01/04/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	140.00	Beckley Village Hall	Hired and Contracted services	2025531	202103
Rother District Council	01/04/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	125.00	Northiam Village Hall Trust	Hired and Contracted services	2025579	202103
Rother District Council	01/04/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	125.00	Northiam Village Hall Trust	Hired and Contracted services	2025579	202103
Rother District Council	01/04/2021	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	15.82	Daisy Communications PLC	Telephones	2023979	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences	2023932	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	15.82	Daisy Communications PLC	Telephones	2023979	202101
Rother District Council	01/04/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	15.82	Daisy Communications PLC	Telephones	2023979	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	31.65	Daisy Communications PLC	Telephones	2023979	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	60.00	Savoy Court Hotel Ltd	Accommodation Costs	2023845	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	15.00	Savoy Court Hotel Ltd	Accommodation Costs	2023845	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,155.00	Paramount Independent Property Services LLP	Accommodation Costs	2024005	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,540.00	Paramount Independent Property Services LLP	Accommodation Costs	2024005	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	165.00	Paramount Independent Property Services LLP	Accommodation Costs	2024005	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2023929	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,092.50	Imperial Portfolios Ltd	Accommodation Costs	2023929	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2023929	202101

Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	108.00	Savoy Court Hotel Ltd	Accommodation Costs	2023847	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	27.00	Savoy Court Hotel Ltd	Accommodation Costs	2023847	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	108.00	Savoy Court Hotel Ltd	Accommodation Costs	2023846	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	27.00	Savoy Court Hotel Ltd	Accommodation Costs	2023846	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2024005	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2024005	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,178.00	Paramount Independent Property Services LLP	Accommodation Costs	2024005	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	130.00	Paramount Independent Property Services LLP	Accommodation Costs	2024005	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	40.00	Paramount Independent Property Services LLP	Accommodation Costs	2024005	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2024005	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,426.00	Paramount Independent Property Services LLP	Accommodation Costs	2024005	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2024005	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	663.00	Paramount Independent Property Services LLP	Accommodation Costs	2024005	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	152.00	Paramount Independent Property Services LLP	Accommodation Costs	2024005	202101
Rother District Council	01/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,500.00	Paramount Independent Property Services LLP	Accommodation Costs	2023848	202101
Rother District Council	01/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	79.72	Daisy Communications PLC	Telephones	2023979	202101
Rother District Council	01/04/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	31.64	Daisy Communications PLC	Telephones	2023979	202101
Rother District Council	02/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.66	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2024930	202102
Rother District Council	02/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	38.83	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2023827	202101
Rother District Council	02/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	75.00	Ofcom - Radio Licence Fees	Radios and licences - Radio/Transmitter Licences	2024614	202102
Rother District Council	02/04/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	225.00	Milburn Psychology Practice	Hired and contracted services - Syrian Misc	2024004	202101
Rother District Council	02/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	138.40	J M Waste Management Limited	Contract cleaning - Office Cleaning	2024240	202101
Rother District Council	02/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024002	202101
Rother District Council	02/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024002	202101
Rother District Council	02/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2024002	202101
Rother District Council	02/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024002	202101
Rother District Council	02/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2024002	202101
Rother District Council	02/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	325.00	Lillybank Homes Ltd	Accommodation Costs	2024002	202101
Rother District Council	02/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024002	202101
Rother District Council	02/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024002	202101
Rother District Council	02/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2024002	202101
Rother District Council	02/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024002	202101
Rother District Council	04/04/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	273.60	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2023949	202101
Rother District Council	04/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2352	Clothing and Uniforms	69.99	SuperStitch 86	Clothing and Uniforms - Mens Uniform-Coat	2023960	202101

Rother District Council	04/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	330.00	REDACTED PERSONAL DATA	Accommodation Costs	2023930	202101
Rother District Council	04/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2023930	202101
Rother District Council	04/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2023930	202101
Rother District Council	04/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2023930	202101
Rother District Council	04/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2023930	202101
Rother District Council	04/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2023930	202101
Rother District Council	04/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	55.00	REDACTED PERSONAL DATA	Accommodation Costs	2023930	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	225.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Management Services Contract	2024162	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	470.00	Sussex Waste Management Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2024163	202101
Rother District Council	05/04/2021	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	2024511	202102
Rother District Council	05/04/2021	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	2024511	202102
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	1,950.00	REDACTED PERSONAL DATA	Equipment & Materials - Marker Buoys and Signs	2023856	202101
Rother District Council	05/04/2021	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	2023943	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2023944	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2023864	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	20.00	Savoy Court Hotel Ltd	Accommodation Costs	2023946	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	144.00	Savoy Court Hotel Ltd	Accommodation Costs	2023947	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.00	Savoy Court Hotel Ltd	Accommodation Costs	2023947	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	144.00	Savoy Court Hotel Ltd	Accommodation Costs	2023948	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.00	Savoy Court Hotel Ltd	Accommodation Costs	2023948	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	80.00	Savoy Court Hotel Ltd	Accommodation Costs	2023946	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2023873	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2023867	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2023870	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2023871	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2023866	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2023869	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2023868	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2023872	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2023865	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2023874	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2023943	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2023943	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2023943	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	637.50	Specialist Care UK Group Ltd	Accommodation Costs	2023875	202101

Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2023944	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2023944	202101
Rother District Council	05/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2023944	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	137.21	Castle Water Ltd	Water - Water Charges	2023968	202101
Rother District Council	06/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	2,184.44	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2023940	202101
Rother District Council	06/04/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	4,000.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2023995	202101
Rother District Council	06/04/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	40.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2023995	202101
Rother District Council	06/04/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	0.06	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2023995	202101
Rother District Council	06/04/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	2.38	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2023995	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	129.51	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2023981	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,850.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Guttering	2023957	202101
Rother District Council	06/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	139.54	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024032	202101
Rother District Council	06/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	194.17	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024450	202101
Rother District Council	06/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2311	Rents and service charges	183.75	REDACTED PERSONAL DATA	Rents and service charges - Rents -udimore part unit 3	2023881	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2023942	202101
Rother District Council	06/04/2021	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	2023942	202101
Rother District Council	06/04/2021	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	2023942	202101
Rother District Council	06/04/2021	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	2023942	202101
Rother District Council	06/04/2021	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	2023942	202101
Rother District Council	06/04/2021	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	2023942	202101
Rother District Council	06/04/2021	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	180.00	Dale Saunders Ltd	Hired and contracted services - Service fee paid	2023970	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	90.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Artist Services for Book Reme	2024226	202101
Rother District Council	06/04/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	880.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2024622	202102
Rother District Council	06/04/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2923	Grants made	2,100.00	Hastings and Rother Mediation Service	Grants made - Hastings+Rother Mediation Service	2024293	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	206.90	EW Burrow Nursery Ltd t/a English Woodlands	Equipment & Materials - Parks - Horticultural Sundries	2023922	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,007.20	CED Ltd	Equipment & Materials - Parks - Horticultural Sundries	2024059	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	6.65	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2023988	202101
Rother District Council	06/04/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	12,730.00	Penna PLC	Agency Staff	2023956	202101
Rother District Council	06/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	246.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2023935	202101
Rother District Council	06/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	57.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2023935	202101
Rother District Council	06/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	92.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2023935	202101
Rother District Council	06/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	23.00	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2023935	202101
Rother District Council	06/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	188.80	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2023935	202101
Rother District Council	06/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	47.20	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2023935	202101

Rother District Council	06/04/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2514	Accommodation Costs	695.00	Property Rentals (Sussex) Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2024214	202101
Rother District Council	06/04/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2514	Accommodation Costs	801.00	Property Rentals (Sussex) Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2024214	202101
Rother District Council	06/04/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	522.57	Shaw and Sons Ltd	Hired and Contracted services	2023978	202101
Rother District Council	06/04/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	1,538.69	Shaw and Sons Ltd	Hired and Contracted services	2023978	202101
Rother District Council	06/04/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	1,846.41	Shaw and Sons Ltd	Hired and Contracted services	2023978	202101
Rother District Council	06/04/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2513	Hired and Contracted services	58.07	Shaw and Sons Ltd	Hired and Contracted services	2023978	202101
Rother District Council	06/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	180.00	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	129.60	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	32.40	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177.60	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	44.40	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	144.00	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.00	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	196.80	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	49.20	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	144.00	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.00	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	196.80	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	49.20	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	62.40	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	15.60	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.40	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	21.60	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	62.40	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	15.60	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.40	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	21.60	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	26.00	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	129.60	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	32.40	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177.60	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	44.40	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	162.00	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	55.50	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	133.20	South Down Residential Ltd	Accommodation Costs	2023935	202101

Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	33.30	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	246.00	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	246.00	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	54.00	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	57.50	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	92.00	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	23.00	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	188.80	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	47.20	South Down Residential Ltd	Accommodation Costs	2023935	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2023959	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2023959	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2023959	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2023959	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2023959	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2023997	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2023959	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2023959	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2023959	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2023959	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2023959	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	PADA Hanlon Ltd	Accommodation Costs	2023952	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2023958	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2023942	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2023942	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2023942	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2023942	202101
Rother District Council	06/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2023953	202101
Rother District Council	06/04/2021	101RESOURCES	Resources	20240	Printing Services	D2416	Stationery ordered internally (Print Room)	12.50	SBS Consumables	Stationery ordered internally (Print Room)	2024188	202101
Rother District Council	06/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	6,883.00	Bevan Brittan LLP	Architects & Consultant Fees	2025205	202103
Rother District Council	07/04/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	287.50	Solace	Training	2024058	202101
Rother District Council	07/04/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	300.00	HQN Ltd	Training	2023966	202101
Rother District Council	07/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2023972	202101

Rother District Council	07/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	810.00	William Cooke and Son (Farmers) Ltd	Repairs to Premises - Sand Clearance at Camber	2024060	202101
Rother District Council	07/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	265.83	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024451	202101
Rother District Council	07/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	86.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024632	202102
Rother District Council	07/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	63.68	Autolec Motor Factors	Repairs to Premises - Purchase of Materials - Build Maint	2023955	202101
Rother District Council	07/04/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2520	Insurance	1,641.40	Zurich Municipal (Town & Parish Councils)	Insurance - Employers/Public/Produc	2024524	202102
Rother District Council	07/04/2021	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	2024203	202101
Rother District Council	07/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	960.00	Black Sheep	Hired and contracted services - CCTV System Maintenance	2023973	202101
Rother District Council	07/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	72,112.62	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2023969	202101
Rother District Council	07/04/2021	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	21,250.00	Rother District Citizens Advice Bureau	Grants made - Bexhill and Rother CAB	2024522	202102
Rother District Council	07/04/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	13.78	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2024231	202101
Rother District Council	07/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	121.11	British Gas Business (600 Accounts only)	Gas - Gas Charges	2023923	202101
Rother District Council	07/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	112.20	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2023925	202101
Rother District Council	07/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	15.40	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2024274	202101
Rother District Council	07/04/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	120.00	Lloyds Bank	Bank Charges	2024512	202102
Rother District Council	07/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	1,184.19	Hastings Borough Council	Accommodation Costs - Housing Due to Covid 19 NoVAT	2024218	202101
Rother District Council	07/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	186.09	Hastings Borough Council	Accommodation Costs - Housing Due to Covid 19 NoVAT	2024219	202101
Rother District Council	07/04/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	133.34	Peasmarsh Memorial Hall	Hired and Contracted services	2025580	202103
Rother District Council	07/04/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	133.33	Peasmarsh Memorial Hall	Hired and Contracted services	2025580	202103
Rother District Council	07/04/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2513	Hired and Contracted services	133.33	Peasmarsh Memorial Hall	Hired and Contracted services	2025580	202103
Rother District Council	07/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd	D2923	Grants made	2,096.00	The Hobbit House	Grants made	2023893	202101
Rother District Council	08/04/2021	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	9,095.00	REDACTED PERSONAL DATA	Repairs to Premises - Beach maintenance	2024006	202101
Rother District Council	08/04/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	174.39	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2023987	202101
Rother District Council	08/04/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	9,254.00	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2024190	202101
Rother District Council	08/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	202.50	East Sussex County Council	Hired and contracted services - Filming at Camber-ESCC Share of Income	2023998	202101
Rother District Council	08/04/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	300.00	Bexhill Burners BMX Club	Grants made - Sports Development-Active Rother	2023967	202101
Rother District Council	08/04/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	300.00	Bexhill Burners BMX Club	Grants made - Sports Development Projects	2023967	202101
Rother District Council	08/04/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	600.00	Bexhill Burners BMX Club	Grants made - Active Sussex Project workforce dev.	2023967	202101
Rother District Council	08/04/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	18.77	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2024113	202101
Rother District Council	08/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2023989	202101
Rother District Council	08/04/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	773.82	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2024000	202101
Rother District Council	08/04/2021	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	1,025.00	East Sussex County Council	Consultants and other services - Business Consultants	2024030	202101
Rother District Council	08/04/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	3,451.33	Misco Technologies Ltd T/A Misco	Computer Licences - Election Management System	2024015	202101
Rother District Council	08/04/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,680.00	Law Morgan Limited	Agency Staff	2023986	202101
Rother District Council	09/04/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	D2922	Subscriptions	2,610.00	Haymarket Media Group Ltd	Subscriptions - Subscription to Organisations	2024001	202101

Rother District Council	09/04/2021	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2922	Subscriptions	9,371.52	Local Government Association	Subscriptions - Subscription to Organisations	2024867	202102
Rother District Council	09/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D2519	Statutory Advertising	411.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2024012	202101
Rother District Council	09/04/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1,372.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2024013	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	73.22	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2024275	202101
Rother District Council	09/04/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	475.42	DSI Billing Services Ltd	Postages - DSI Billing	2024016	202102
Rother District Council	09/04/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	69.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2024537	202102
Rother District Council	09/04/2021	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	2024537	202102
Rother District Council	09/04/2021	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	2024537	202102
Rother District Council	09/04/2021	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	2024537	202102
Rother District Council	09/04/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	57.25	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2024114	202101
Rother District Council	09/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	30.38	Crown Oil Ltd t/a Crown Gas & Power	Gas - Gas Charges	2024394	202101
Rother District Council	09/04/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	291.60	Ecotricity Ltd	Electricity - Electricity Charges	2024267	202101
Rother District Council	09/04/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	38.87	Ecotricity Ltd	Electricity - Electricity Charges	2024263	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	1.63	Ecotricity Ltd	Electricity - Electricity Charges	2024264	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	3.00	Ecotricity Ltd	Electricity - Electricity Charges	2024265	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	7.13	Ecotricity Ltd	Electricity - Electricity Charges	2024266	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	19.33	Ecotricity Ltd	Electricity - Electricity Charges	2024262	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	10.35	Ecotricity Ltd	Electricity - Electricity Charges	2024264	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	19.00	Ecotricity Ltd	Electricity - Electricity Charges	2024265	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	45.12	Ecotricity Ltd	Electricity - Electricity Charges	2024266	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	38.89	Ecotricity Ltd	Electricity - Electricity Charges	2024267	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.18	Ecotricity Ltd	Electricity - Electricity Charges	2024263	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	1.63	Ecotricity Ltd	Electricity - Electricity Charges	2024264	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	3.00	Ecotricity Ltd	Electricity - Electricity Charges	2024265	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	7.12	Ecotricity Ltd	Electricity - Electricity Charges	2024266	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	32.36	Ecotricity Ltd	Electricity - Electricity Charges	2024267	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.31	Ecotricity Ltd	Electricity - Electricity Charges	2024263	202101
Rother District Council	09/04/2021	999NOREPORT	Housing and Community Services	70726	Capital - Bexhill Cemetery Entrance/Driveway	N1003	Construction/Conversion	1,100.00	Survey Design Services & Associates Ltd.	Construction/Conversion Capital-Contract Payments - General	2024232	202101
Rother District Council	09/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	260.40	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2024204	202102
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2612	Cleaning materials	184.91	Wightman and Parrish Ltd	Cleaning materials - Premises	2024024	202101
Rother District Council	09/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2024026	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	520.00	Lets 2 Share Limited	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2024094	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	520.00	Lets 2 Share Limited	Accommodation Costs - Homelessness services Deposit for Landlords	2024094	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	BEXHILL MOTORS LIMITED	Grants made	2023926	202101

Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	APPSCAPE LTD	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	BEXHILL MOTORS LIMITED	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	ASPENS CHARITIES	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	ETHEL LTD	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	DAZZLE PRISTINE CAR WASH LIMITED	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	pocket full of rye	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	DECORATIVE ANTIQUES LTD	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	R & R Watches & Gifts	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	LEMONT OF LONDON LIMITED	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	RYE BANK GALLERY LTD	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	aFic	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Little Common Florist	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Vintage at 25	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	MASEY'S LIMITED	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Ryes Handmade	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	18,000.00	SEDLSCOMBE GOLF CLUB MANAGEMENT LIMITED	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	18,000.00	The Two Sawyers	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	18,000.00	HIGHWOODS GOLF CLUB LIMITED	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	18,000.00	RED LUNA LTD	Grants made	2023926	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms)	D2923	Grants made	12,000.00	Pipemakers Arms	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms)	D2923	Grants made	12,000.00	Tufton Charitable Trust	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms)	D2923	Grants made	12,000.00	RED SQUIRREL BATTLE LIMITED	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms)	D2923	Grants made	12,000.00	BRUTAL PROMOTIONS LIMITED	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms)	D2923	Grants made	12,000.00	SIMPLY ITALIAN LIMITED	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms)	D2923	Grants made	12,000.00	REDACTED PERSONAL DATA	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd)	D2923	Grants made	1,257.14	REDACTED PERSONAL DATA	Grants made	2023934	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd)	D2923	Grants made	2,096.00	REDACTED PERSONAL DATA	Grants made	2023934	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd)	D2923	Grants made	2,096.00	Tudor House	Grants made	2023934	202101

Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd	D2923	Grants made	2,096.00	Starlings	Grants made	2023934	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20295	COVID19 Additional Restrictions Grant (3rd National Lockdown 1st	D2923	Grants made	1,685.71	REDACTED PERSONAL DATA	Grants made	2023934	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20295	COVID19 Additional Restrictions Grant (3rd National Lockdown 1st	D2923	Grants made	2,810.93	REDACTED PERSONAL DATA	Grants made	2023934	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20295	COVID19 Additional Restrictions Grant (3rd National Lockdown 1st	D2923	Grants made	2,810.93	Tudor House	Grants made	2023934	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20295	COVID19 Additional Restrictions Grant (3rd National Lockdown 1st	D2923	Grants made	2,810.93	Starlings	Grants made	2023934	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National	D2923	Grants made	1,334.00	The Coach House	Grants made	2023937	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National	D2923	Grants made	1,334.00	Total Nutrition	Grants made	2023937	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National	D2923	Grants made	1,334.00	Oasthouse Loft	Grants made	2023937	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National	D2923	Grants made	1,334.00	BEXHILL LIGHT OPERATIC AND DRAMATIC SOCIETY	Grants made	2023937	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National	D2923	Grants made	1,334.00	The National Trust	Grants made	2023937	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National	D2923	Grants made	1,334.00	The National Trust for Places of Historic Interest or Natural Beauty	Grants made	2023937	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National	D2923	Grants made	1,334.00	Butterfly You Beauty and Holistic	Grants made	2023937	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National	D2923	Grants made	1,334.00	SUSSEX FARM HOLIDAYS	Grants made	2023937	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National	D2923	Grants made	2,000.00	WATERSTONES BOOKSELLERS LIMITED	Grants made	2023937	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National	D2923	Grants made	2,000.00	ESQUIRE RETAIL LIMITED	Grants made	2023937	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	3,143.00	SIMPLY ITALIAN LIMITED	Grants made	2023954	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	BEST TILE LTD	Grants made	2023954	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off	D2923	Grants made	6,000.00	WATERSTONES BOOKSELLERS LIMITED	Grants made	2023965	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20294	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 1st Tranche	D2923	Grants made	3,000.00	WATERSTONES BOOKSELLERS LIMITED	Grants made	2023965	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20290	COVID19 Tier 4 Local Restrictions Grant (19/12/20-04/01/21)	D2923	Grants made	1,214.29	WATERSTONES BOOKSELLERS LIMITED	Grants made	2023965	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	3,143.00	WATERSTONES BOOKSELLERS LIMITED	Grants made	2023965	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20289	COVID19 Tier 2 Local Restrictions Grant OPEN (02/12/20-18/12/20)	D2923	Grants made	567.07	SUSSEX FARM HOLIDAYS	Grants made	2023961	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20289	COVID19 Tier 2 Local Restrictions Grant OPEN (02/12/20-18/12/20)	D2923	Grants made	567.07	RAILWAY RETREATS LIMITED	Grants made	2023961	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20289	COVID19 Tier 2 Local Restrictions Grant OPEN (02/12/20-18/12/20)	D2923	Grants made	567.07	REDACTED PERSONAL DATA	Grants made	2023961	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20289	COVID19 Tier 2 Local Restrictions Grant OPEN (02/12/20-18/12/20)	D2923	Grants made	850.00	COASTAL HOTELS LTD	Grants made	2023961	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2023971	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	WILD OAK INNS LIMITED	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	BENTLEYS SMOKEHOUSE LIMITED	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	STRAND HOUSE HOTEL LLP	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	The Crown	Grants made	2023933	202101

Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	The New inn	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	HARE & HOUNDS (RYE) LTD	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	SACKVILLE HOUSE HOTEL LTD	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	FERRY ROAD LTD	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Premier Nails	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	FERRY ROAD LTD	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	FERRY ROAD LTD	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	WHITE HORSE (SILVERHILL) LIMITED	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Tic Toc Hair	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Tudor House & Just Cuts	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The snack shack	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Aviemoire Guest House	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Tea beside the orchard	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Humphries cross apartments	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	BLACK PEARL TATTOO LIMITED	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	PAN & CO. CAFE LTD	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Hairtique	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Quakersmill Hair & Beauty	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	CINQUE PORTS COTTAGES LTD	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Brakes Coppice Park	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Courtyard Cafe	Grants made	2023933	202101

Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	TWO TREES TEA ROOMS LTD LIMITED	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Marsh View Cottage.	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Cherry Blossom Beauty	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Ashbourne Oast Annexe	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Ashlands	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	LORDS INK TATTOO STUDIO LIMITED	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Battle Club	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	BEXHILL MASALA LTD	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Point Farm B&B	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Chloe nails salon	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Candle Orchard	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	DITRON LIMITED	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Hobbit House	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	THE 3 OAKS SUSSEX LIMITED	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	INTRIM BATTLE LIMITED	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	EASY TAN LIMITED	Grants made	2023933	202101
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Lulubelles beauty	Grants made	2023933	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024003	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2024003	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024003	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2024003	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024003	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024003	202101

Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024003	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024003	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024003	202101
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2024003	202101
Rother District Council	09/04/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	4,011.61	Canon (UK) Ltd	Photocopier Contracts	2024205	202101
Rother District Council	10/04/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	D2312	Refreshments	309.10	UK Vending Ltd	Refreshments - Water Cooler	2023991	202101
Rother District Council	10/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beechill Road (Land and Buildings)	B2201	Electricity	111.20	E.ON	Electricity - Electricity Charges	2024222	202101
Rother District Council	11/04/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	273.60	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2024082	202101
Rother District Council	11/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2024104	202101
Rother District Council	11/04/2021	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	2024104	202101
Rother District Council	11/04/2021	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	2024104	202101
Rother District Council	11/04/2021	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	2024104	202101
Rother District Council	11/04/2021	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	2024104	202101
Rother District Council	11/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	95.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2024023	202101
Rother District Council	11/04/2021	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	2024023	202101
Rother District Council	11/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2024184	202101
Rother District Council	11/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2024184	202101
Rother District Council	11/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2024184	202101
Rother District Council	11/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	200.00	REDACTED PERSONAL DATA	Accommodation Costs	2024184	202101
Rother District Council	11/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2024184	202101
Rother District Council	11/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2024184	202101
Rother District Council	11/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024104	202101
Rother District Council	11/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024104	202101
Rother District Council	11/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024104	202101
Rother District Council	11/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024104	202101
Rother District Council	11/04/2021	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	2024104	202101
Rother District Council	12/04/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	450.00	Mallard Consultancy Ltd	Training	2024041	202101
Rother District Council	12/04/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2922	Subscriptions	275.00	Environmental Protection UK	Subscriptions - Subscription to Organisations	2024245	202101
Rother District Council	12/04/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2922	Subscriptions	50.00	Environmental Protection UK	Subscriptions - Subscription to Organisations	2024245	202101
Rother District Council	12/04/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D2922	Subscriptions	2,397.00	West Devon Borough Council	Subscriptions - Mem-Sparsity Partnership Rural Servs	2024076	202101
Rother District Council	12/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	250.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2024009	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	217.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024452	202101
Rother District Council	12/04/2021	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	2024073	202101
Rother District Council	12/04/2021	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	535.00	REDACTED PERSONAL DATA	Hired and contracted services - On-line Forms	2024466	202101

Rother District Council	12/04/2021	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2024042	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	3,142.80	Kompan Ltd	Equipment & Materials - Parks- Playground Equipment	2024633	202102
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	12.50	Medway Galvanising Company Ltd /a Joseph Ash Medway	Equipment & Materials - Parks- Fencing Products	2024103	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	180.00	I.B. Lock & Safe	Equipment & Materials - EnvH- Locksmiths	2024296	202101
Rother District Council	12/04/2021	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	10,000.00	Rother Voluntary Action	Capital Grants - Community Grants Scheme	2024044	202101
Rother District Council	12/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,037.64	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2024136	202101
Rother District Council	12/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,822.89	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2024133	202101
Rother District Council	12/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,561.49	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2024134	202101
Rother District Council	12/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,917.63	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2024135	202101
Rother District Council	12/04/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	184.65	Lloyds Bank	Bank Charges	2024868	202102
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2024110	202101
Rother District Council	12/04/2021	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	2024079	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	900.00	HRS Property Holdings Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2024093	202101
Rother District Council	12/04/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D1201	Equipment & Materials	31.81	Shaw and Sons Ltd	Equipment & Materials	2024131	202101
Rother District Council	12/04/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D1201	Equipment & Materials	95.92	Shaw and Sons Ltd	Equipment & Materials	2024131	202101
Rother District Council	12/04/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D1201	Equipment & Materials	115.10	Shaw and Sons Ltd	Equipment & Materials	2024131	202101
Rother District Council	12/04/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	8.84	Shaw and Sons Ltd	Equipment & Materials	2024131	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024110	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024110	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024110	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2024035	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.28	PADA Hanlon Ltd	Accommodation Costs	2024029	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2024018	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2024018	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2024019	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2024019	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2024020	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2024020	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2024028	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2024031	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2024037	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024037	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024037	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024037	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2024037	202101

Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024037	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2024037	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024037	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024037	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024037	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024079	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024079	202101
Rother District Council	12/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024079	202101
Rother District Council	12/04/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	147.98	Capita Business Services Ltd	Hired and Contracted services	2024863	202102
Rother District Council	13/04/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	-200.04	Croner-I	Training	2025021	202103
Rother District Council	13/04/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	-219.42	Croner-I	Training	2025022	202103
Rother District Council	13/04/2021	101RESOURCES	Resources	20211	Public Accountability-Resources	D2922	Subscriptions	5,356.00	East Sussex County Council	Subscriptions - Mem-Sparsity Partnership Rural Servs	2024111	202101
Rother District Council	13/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2922	Subscriptions	4,600.00	East Sussex County Council	Subscriptions - Marketing Arts Development Partnership	2024066	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	103.96	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024220	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	590.00	Squires Metal Fabrications Ltd	Repairs to Premises - Specified Repairs and Works listed	2024252	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	242.50	Direct Bollards Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024078	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	420.00	Spray Genie Ltd	Repairs to Premises - Parks - Redecoration Works	2024061	202101
Rother District Council	13/04/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	506.31	DSI Billing Services Ltd	Postages - DSI Billing	2024085	202102
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	568.40	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2024057	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	24.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2024055	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	24.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2024055	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	24.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2024055	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	24.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2024055	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	24.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2024055	202101
Rother District Council	13/04/2021	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	2024055	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	3,500.00	Meridian Surveyors	Hired and contracted services - Service fee paid	2024074	202101
Rother District Council	13/04/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	34.00	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2024063	202101
Rother District Council	13/04/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	105.84	Hach Lange Ltd	Equipment & Materials - EnvH- Pollution Equipment	2024238	202101
Rother District Council	13/04/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	31.20	Hach Lange Ltd	Equipment & Materials - Carriage/Handling Charge	2024238	202101
Rother District Council	13/04/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,997.15	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2024084	202101
Rother District Council	13/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	430.50	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2024077	202101
Rother District Council	13/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2024077	202101
Rother District Council	13/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs - Housing Due to Covid 19	2024077	202101
Rother District Council	13/04/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2626	Postages	13,507.16	Civica Election Services Ltd	Postages	2024080	202101

Rother District Council	13/04/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2626	Postages	11,957.25	Civica Election Services Ltd	Postages	2024081	202101
Rother District Council	13/04/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2626	Postages	16,208.59	Civica Election Services Ltd	Postages	2024080	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	99.28	Lets 2 Share Limited	Hired and Contracted services	2024105	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2508	Removals and Storage	35.00	Stamford Storage Solutions	Removals and Storage	2024108	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	40.00	Stamford Storage Solutions	Removals and Storage	2024106	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	495.00	Stamford Storage Solutions	Removals and Storage	2024107	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2508	Removals and Storage	108.16	Stamford Storage Solutions	Removals and Storage	2024075	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	135.00	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	South Down Residential Ltd	Accommodation Costs	2024077	202101
Rother District Council	13/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2024873	202102
Rother District Council	13/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	628.62	O2 (UK) Ltd	Mobile Phones	2024877	202102
Rother District Council	13/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	238.00	O2 (UK) Ltd	Mobile Phones	2024878	202102
Rother District Council	13/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.30	O2 (UK) Ltd	Mobile Phones	2024874	202102
Rother District Council	13/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	539.16	O2 (UK) Ltd	Mobile Phones	2024875	202102
Rother District Council	13/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	55.00	O2 (UK) Ltd	Mobile Phones	2024876	202102
Rother District Council	13/04/2021	999NOREPORT	Chief Executive & Corporate Core	90000	Resources	T1002	Childcare Vouchers	523.00	Computershare Voucher Services	Childcare Vouchers	2024063	202101
Rother District Council	14/04/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	240.00	Hertsmere Borough Council	Training	2024227	202101
Rother District Council	14/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	49.59	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2024413	202102

Rother District Council	14/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	2,641.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2024117	202101
Rother District Council	14/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	535.06	Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2024386	202101
Rother District Council	14/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	8,579.94	EA Group UK Ltd	Repairs to Premises - Beach maintenance	2024217	202101
Rother District Council	14/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	I3439	Parking Chgs Off Street	134.10	Freedom Leisure	Parking Chgs - Off Street Car Park Income Refund	2024128	202101
Rother District Council	14/04/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	200.00	Jade Security Services Ltd (CLIENT ACCOUNT)	Hired and contracted services - Syrian Misc	2024071	202101
Rother District Council	14/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	971.60	J M Waste Management Limited	Hired and contracted services - Hire of Skip	2024116	202101
Rother District Council	14/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	174.00	REDACTED PERSONAL DATA	Equipment & Materials - Marker Buoys and Signs	2024115	202101
Rother District Council	14/04/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	275.00	Computacenter (UK) Ltd	Computer Licences - New Computer Software	2024414	202101
Rother District Council	14/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	639.79	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2024271	202101
Rother District Council	14/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2612	Cleaning materials	26.64	Wightman and Parrish Ltd	Cleaning materials - Premises	2024129	202101
Rother District Council	14/04/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	3,960.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2024112	202101
Rother District Council	14/04/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	JFS Properties (Bexhill) t/a JFS Properties Ltd - Tenant Finder Incentive Only	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2024235	202101
Rother District Council	14/04/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	575.00	JFS Properties	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2024236	202101
Rother District Council	14/04/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,009.00	JFS Properties	Accommodation Costs - Homelessness services Deposit for Landlords	2024236	202101
Rother District Council	14/04/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D1201	Equipment & Materials	229.16	Shaw and Sons Ltd	Equipment & Materials	2024132	202101
Rother District Council	14/04/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D1201	Equipment & Materials	674.75	Shaw and Sons Ltd	Equipment & Materials	2024132	202101
Rother District Council	14/04/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D1201	Equipment & Materials	506.52	Shaw and Sons Ltd	Equipment & Materials	2024132	202101
Rother District Council	14/04/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D1201	Equipment & Materials	809.70	Shaw and Sons Ltd	Equipment & Materials	2024132	202101
Rother District Council	14/04/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D1201	Equipment & Materials	4,256.45	Furniture Hire UK	Equipment & Materials	2024139	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	422.10	Shaw and Sons Ltd	Equipment & Materials	2024132	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	143.35	Shaw and Sons Ltd	Equipment & Materials	2024132	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	15.92	Shaw and Sons Ltd	Equipment & Materials	2024132	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	25.49	Shaw and Sons Ltd	Equipment & Materials	2024132	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	3,547.04	Furniture Hire UK	Equipment & Materials	2024139	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	1,204.65	Furniture Hire UK	Equipment & Materials	2024139	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	133.87	Furniture Hire UK	Equipment & Materials	2024139	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd	D2923	Grants made	2,096.00	Bexhill Computer Repairs	Grants made	2024070	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd	D2923	Grants made	2,096.00	Its Our Time To Shine	Grants made	2024070	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd	D2923	Grants made	2,096.00	BATTLE BREWERY LIMITED	Grants made	2024070	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd	D2923	Grants made	2,096.00	Pett Level Independent Rescue Boat Association	Grants made	2024070	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20295	COVID19 Additional Restrictions Grant (3rd National Lockdown 1st	D2923	Grants made	2,810.93	Its Our Time To Shine	Grants made	2024070	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20295	COVID19 Additional Restrictions Grant (3rd National Lockdown 1st	D2923	Grants made	2,810.93	BATTLE BREWERY LIMITED	Grants made	2024070	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20295	COVID19 Additional Restrictions Grant (3rd National Lockdown 1st	D2923	Grants made	2,810.93	Pett Level Independent Rescue Boat Association	Grants made	2024070	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20295	COVID19 Additional Restrictions Grant (3rd National Lockdown 1st	D2923	Grants made	2,810.93	Bexhill Computer Repairs	Grants made	2024070	202101

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Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off)	D2923	Grants made		4,000.00	The Coach House	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off)	D2923	Grants made		4,000.00	BRIDGE POINT CATERING LIMITED	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off)	D2923	Grants made		4,000.00	The National Trust for Places of Historic Interest or Natural Beauty	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off)	D2923	Grants made		4,000.00	The National Trust for Places of Historic Interest or Natural Beauty	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made		2,096.00	The Coach House	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made		2,096.00	BRIDGE POINT CATERING LIMITED	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made		2,096.00	The National Trust for Places of Historic Interest or Natural Beauty	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made		2,096.00	The National Trust for Places of Historic Interest or Natural Beauty	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made		2,096.00	The National Trust for Places of Historic Interest or Natural Beauty	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made		2,096.00	Clifford Interiors	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made		2,096.00	BEXHILL LIGHT OPERATIC AND DRAMATIC SOCIETY	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off)	D2923	Grants made		4,000.00	The National Trust for Places of Historic Interest or Natural Beauty	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off)	D2923	Grants made		4,000.00	Clifford Interiors	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off)	D2923	Grants made		4,000.00	BEXHILL LIGHT OPERATIC AND DRAMATIC SOCIETY	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off)	D2923	Grants made		4,000.00	SUSSEX FARM HOLIDAYS	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20294	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 1st Tranche	D2923	Grants made		2,001.00	The National Trust for Places of Historic Interest or Natural Beauty	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20294	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 1st Tranche	D2923	Grants made		2,001.00	Clifford Interiors	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20294	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 1st Tranche	D2923	Grants made		2,001.00	BEXHILL LIGHT OPERATIC AND DRAMATIC SOCIETY	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20294	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 1st Tranche	D2923	Grants made		2,001.00	SUSSEX FARM HOLIDAYS	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20290	COVID19 Tier 4 Local Restrictions Grant (19/12/20-04/01/21)	D2923	Grants made		809.93	The National Trust for Places of Historic Interest or Natural Beauty	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20290	COVID19 Tier 4 Local Restrictions Grant (19/12/20-04/01/21)	D2923	Grants made		809.93	Clifford Interiors	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20290	COVID19 Tier 4 Local Restrictions Grant (19/12/20-04/01/21)	D2923	Grants made		809.93	BEXHILL LIGHT OPERATIC AND DRAMATIC SOCIETY	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20290	COVID19 Tier 4 Local Restrictions Grant (19/12/20-04/01/21)	D2923	Grants made		809.93	SUSSEX FARM HOLIDAYS	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made		2,096.00	SUSSEX FARM HOLIDAYS	Grants made	2024067	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made		2,667.00	Rother Books	Grants made	2024068	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made		2,667.00	DREAMTIME TRAVEL LIMITED	Grants made	2024068	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made		2,667.00	SAILORS OF RYE LTD	Grants made	2024068	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made		2,667.00	Sussex Framing Centre	Grants made	2024068	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made		2,667.00	PURDIE GALLERY LTD	Grants made	2024068	202101

Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024068	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	BRITCHER & RIVERS LTD	Grants made	2024068	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Bloomers the Florist	Grants made	2024068	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024068	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Caboodle Eco Store	Grants made	2024068	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Kaleidodesign	Grants made	2024068	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	The Book Shop	Grants made	2024068	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	BRIT DESIGN BRIT MADE LIMITED	Grants made	2024068	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	DickieBird Homestore	Grants made	2024068	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Mini Mouthfuls	Grants made	2024068	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	RAILWAY RETREATS LIMITED	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	ON TAP NETWORKS LIMITED	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Barrington B&B	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The clam	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	IDID LIMITED	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	THE VILLAGE HAIR SHOP	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	5 Shellbourne House	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Little Common Sports Pavilion	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	VALUABLE WITNESS LIMITED LIABILITY PARTNERSHIP	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	BOWTIES	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	VOLIEJIS CATERING LIMITED	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Corridor cafe	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Envy	Grants made	2024069	202101

Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	THE GREAT BRITISH WINE COMPANY LTD	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	khanz	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Northiam Village Hall Trust	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	BEXHILL CROSS FIT LTD	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	SPICER CATERING LIMITED	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Perfections Beauty uk Ltd	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	CARR TAYLOR WINES LIMITED	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Hairazor	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	BOX HIIT GYM LIMITED	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Downtown	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Gosdens Barbershop	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	CHARLIE COX LIMITED	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Chuckys Baristro	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Swan Inn	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Lolos beauty salon	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Cream	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Cutting Point	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Traffers Bar	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Winnats Caravan Site	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	EAST STREET VENTURES LIMITED	Grants made	2024069	202101

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Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	EXCEL FITNESS	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Back to Basics	Grants made	2024069	202101
Rother District Council	14/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	RAILWAY RETREATS LIMITED	Grants made	2024069	202101
Rother District Council	14/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2024122	202101
Rother District Council	15/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	219.64	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024453	202101
Rother District Council	15/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2024137	202101
Rother District Council	15/04/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	20,845.71	REDACTED PERSONAL DATA	Insurance - Property building Insurance	2024177	202101
Rother District Council	15/04/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	21,174.20	REDACTED PERSONAL DATA	Insurance - Property building Insurance	2024176	202101
Rother District Council	15/04/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	860.00	Pitney Bowes Finance Limited	Hired and contracted services - Postages franking machine costs	2024520	202102
Rother District Council	15/04/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	1,029.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2025294	202103
Rother District Council	15/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	29.86	EDF Energy Customers plc	Electricity - Electricity Charges	2024391	202101
Rother District Council	15/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	38.14	Opus Energy Ltd	Electricity - Electricity Charges	2024390	202101
Rother District Council	15/04/2021	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	2024854	202102
Rother District Council	15/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2024854	202102
Rother District Council	15/04/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	2,973.30	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2024127	202102
Rother District Council	15/04/2021	999NOREPORT	Housing and Community Services	70726	Capital - Bexhill Cemetery Entrance/Driveway	N1003	Construction/Conversion	48,012.05	Trinity Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2024350	202101
Rother District Council	15/04/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	51.05	Allstar Business Solutions	Derv	2024854	202102
Rother District Council	15/04/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	48.33	Allstar Business Solutions	Derv	2024854	202102
Rother District Council	15/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	50.06	Allstar Business Solutions	Derv	2024854	202102
Rother District Council	15/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	74.43	Allstar Business Solutions	Derv	2024854	202102
Rother District Council	15/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1103	Petrol	4.17	Allstar Business Solutions	Petrol	2024854	202102
Rother District Council	15/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	50.00	Allstar Business Solutions	Derv	2024854	202102
Rother District Council	16/04/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	777.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2024164	202101
Rother District Council	16/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D2519	Statutory Advertising	366.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2024165	202101
Rother District Council	16/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	45.00	Dale Saunders Ltd	Repairs to Premises - Specified Repairs and Works listed	2024298	202101
Rother District Council	16/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	353.45	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024696	202102
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	10.00	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2024138	202101
Rother District Council	16/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2024539	202102
Rother District Council	16/04/2021	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	2024539	202102
Rother District Council	16/04/2021	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	2024539	202102
Rother District Council	16/04/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2024539	202102
Rother District Council	16/04/2021	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	2024539	202102

Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	120.00	JS Wadeson Cleaning Services Ltd	Contract cleaning - Office Cleaning	2024146	202101
Rother District Council	16/04/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	451.68	Civica UK Ltd	Computer Licences - Website Management	2024179	202101
Rother District Council	16/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	157.47	Wightman and Parrish Ltd	Cleaning materials - Premises	2024143	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20289	COVID19 Tier 2 Local Restrictions Grant OPEN (02/12/20-18/12/20)	D2923	Grants made	567.07	BISWAL LIMITED	Grants made	2024095	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Retro Art	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	House of Cards	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	MAD4MOBILES (BEXHILL) LIMITED	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	MASEY'S JEWELLERS LTD	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	ARMOUR FLOORING LTD	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	TATE & RYE LTD	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	C wells and sons	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	ancient to modern	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Hound Town Studios	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	STARLINGS GIFTS LIMITED	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Pebblestone Kitchens	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	The Makers Loft	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Lola & SiDney	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	RYE COOKSHOP LTD	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	STEPHEN T.P. KEMBER LIMITED	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	UNICA NATURAL LIMITED	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	This&That	Grants made	2024087	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2024100	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20295	COVID19 Additional Restrictions Grant (3rd National Lockdown 1st)	D2923	Grants made	1,685.71	DIGITAL SUSSEX LTD	Grants made	2024088	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20295	COVID19 Additional Restrictions Grant (3rd National Lockdown 1st)	D2923	Grants made	2,810.93	REDACTED PERSONAL DATA	Grants made	2024088	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd)	D2923	Grants made	1,257.14	DIGITAL SUSSEX LTD	Grants made	2024088	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd)	D2923	Grants made	2,096.00	REDACTED PERSONAL DATA	Grants made	2024088	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20294	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 1st Tranche	D2923	Grants made	3,000.00	BEXHILL MOTORING CENTRE	Grants made	2024089	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20290	COVID19 Tier 4 Local Restrictions Grant (19/12/20-04/01/21)	D2923	Grants made	1,214.29	BEXHILL MOTORING CENTRE	Grants made	2024089	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off)	D2923	Grants made	6,000.00	BEXHILL MOTORING CENTRE	Grants made	2024089	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	3,143.00	BEXHILL MOTORING CENTRE	Grants made	2024089	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National)	D2923	Grants made	1,334.00	The English Heritage Trust	Grants made	2024092	202101

Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Bistro@thestation	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Simon The Pieman	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	images hair salon	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	SAHEB LIMITED	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Inception Body Art	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Adam Traditional Barber	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Cmc barbers	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REHAB HAIR AND BEAUTY ROOM LTD	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Old Forge Cottage / Holidaycottages.co.uk	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Gullivers Bowls Club	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Swallows barn	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Cooden Seascape	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Cairds Camping & Caravan Site	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	OPEN HAND HOSPITALITY LTD	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	KSM (HASTINGS) LIMITED	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Peaches beauty	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The sweet olive	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Soul Spa Float Centre	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Cinque Ports Arms	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Nineteen beauty	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	RISCI LTD	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	PROJECT NOVO FITNESS LIMITED	Grants made	2024086	202101

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Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	BEXLET LIMITED	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Annexe At The Beeches	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Kings Head	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	COCO NAILS & SPA (BEXHILL) LTD	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Cosmetica Beauty Clinic	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Seven Acre Woods	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Battenhurst Meadow B&B	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	April Cottage Breaks	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	1066 Gymnastics	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	MEYREM RESTAURANT LTD	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	Poppinghole Farm Holiday Cottages and Spa	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	THE BBQ PROJECT LIMITED	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	PLAYDEN OASTS (SUSSEX) LIMITED	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	ENGELKAMP ENTERPRISE LTD	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	THE WHITE DOG PUBLIC HOUSE LIMITED	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	CINQUE PORTS GROUP LTD	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	OSCOLA PUB CO LTD	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	RYE PUB COMPANY LIMITED	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	RISCI LTD	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	OVENMILL LIMITED	Grants made	2024086	202101
Rother District Council	16/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	The Brickwall Hotel	Grants made	2024086	202101
Rother District Council	16/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	300.00	Just Maid 4 U	Contract cleaning	2024583	202102
Rother District Council	16/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024147	202101
Rother District Council	16/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024147	202101

Rother District Council	16/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024147	202101
Rother District Council	16/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2024147	202101
Rother District Council	16/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	47.50	Lillybank Homes Ltd	Accommodation Costs	2024147	202101
Rother District Council	16/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024147	202101
Rother District Council	16/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2024147	202101
Rother District Council	16/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024147	202101
Rother District Council	16/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024147	202101
Rother District Council	16/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024147	202101
Rother District Council	16/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2024147	202101
Rother District Council	18/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	15.50	Positive Energy	Electricity - Electricity Charges	2024396	202102
Rother District Council	18/04/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	110.00	Firmwell Village Trust	Hired and Contracted services	2025572	202103
Rother District Council	18/04/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	110.00	Firmwell Village Trust	Hired and Contracted services	2025572	202103
Rother District Council	18/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,275.00	Specialist Care UK Group Ltd	Accommodation Costs	2024159	202101
Rother District Council	18/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2024156	202101
Rother District Council	18/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2024151	202101
Rother District Council	18/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2024157	202101
Rother District Council	18/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2024155	202101
Rother District Council	18/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2024152	202101
Rother District Council	18/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	550.00	Specialist Care UK Group Ltd	Accommodation Costs	2024153	202101
Rother District Council	18/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2024154	202101
Rother District Council	18/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	700.00	Specialist Care UK Group Ltd	Accommodation Costs	2024158	202101
Rother District Council	18/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	700.00	Specialist Care UK Group Ltd	Accommodation Costs	2024150	202101
Rother District Council	18/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	600.00	Specialist Care UK Group Ltd	Accommodation Costs	2024148	202101
Rother District Council	18/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2024149	202101
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20178	Corporate Training	A2203	Training	650.00	BraintrainersUK LLP	Training	2024747	202102
Rother District Council	19/04/2021	101RESOURCES	Resources	20239	Computer Services	D2922	Subscriptions	580.00	South East Employers	Subscriptions - Annual Standards Renewal Subscript	2024140	202101
Rother District Council	19/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	7.14	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024230	202101
Rother District Council	19/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	7.14	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024230	202101
Rother District Council	19/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	7.13	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024230	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	925.00	AJL Roadmarking Ltd	Repairs to Premises - White Lining in Car Parks	2024161	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	3,960.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2024191	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,560.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2024141	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	275.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2024305	202101

Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	93.02	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2024341	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2024182	202101
Rother District Council	19/04/2021	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	2024182	202101
Rother District Council	19/04/2021	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	2024182	202101
Rother District Council	19/04/2021	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	2024182	202101
Rother District Council	19/04/2021	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	2024182	202101
Rother District Council	19/04/2021	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	2024182	202101
Rother District Council	19/04/2021	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	2024392	202101
Rother District Council	19/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	49.29	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2024423	202102
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D1206	Furniture & Fittings	4,999.99	Team Interiors LTD	Furniture & Fittings - New Reception Furniture	2024192	202101
Rother District Council	19/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	79,679.19	REDACTED PERSONAL DATA	Construction/Conversion Capital-Contract Payments - General	2024145	202101
Rother District Council	19/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,225.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2024340	202101
Rother District Council	19/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,235.86	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2024284	202101
Rother District Council	19/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,473.96	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2024285	202101
Rother District Council	19/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,631.43	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2024286	202101
Rother District Council	19/04/2021	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	844.70	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2024287	202101
Rother District Council	19/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,639.84	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2024276	202101
Rother District Council	19/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,148.98	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2024277	202101
Rother District Council	19/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,550.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2024278	202101
Rother District Council	19/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	682.50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2024279	202101
Rother District Council	19/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,527.49	Adapttec Mobility Ltd	Capital Advances Disabled Facilities Grant	2024280	202101
Rother District Council	19/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	982.13	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2024281	202101
Rother District Council	19/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Parker & Son	Capital Advances Disabled Facilities Grant	2024508	202102
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024160	202101
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024160	202101
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024160	202101
Rother District Council	19/04/2021	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	2024185	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2024186	202101
Rother District Council	19/04/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	106.66	Beulah Baptist Church	Hired and Contracted services	2025532	202103
Rother District Council	19/04/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	106.67	Beulah Baptist Church	Hired and Contracted services	2025532	202103
Rother District Council	19/04/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	106.67	Beulah Baptist Church	Hired and Contracted services	2025532	202103
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Coastguards Lookout	Grants made	2024109	202101
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	HENLEY DOWN FARM LIMITED	Grants made	2024109	202101

Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Knelle Dower Studio B&B	Grants made	2024109	202101
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Pipewell Cottage	Grants made	2024109	202101
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	The Tea House	Grants made	2024109	202101
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Seaside Retreat	Grants made	2024109	202101
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024109	202101
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Owlers Cottage	Grants made	2024109	202101
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	CHEQUERS STAY LIMITED	Grants made	2024109	202101
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024109	202101
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Seagulls Annex	Grants made	2024109	202101
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024109	202101
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Daydreamer	Grants made	2024109	202101
Rother District Council	19/04/2021	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	2024180	202101
Rother District Council	19/04/2021	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	2024181	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2024142	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	108.00	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	81.00	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2024144	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	945.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2024174	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,485.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2024172	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2024166	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2024173	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024182	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024182	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024182	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024182	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024185	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024185	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024185	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024170	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2024170	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024170	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024170	202101

Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2024170	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024170	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024170	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024170	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024170	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2024170	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2024170	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024186	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024186	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024186	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	245.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2024241	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2024202	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2024202	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2024200	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2024200	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177.60	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	44.40	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2024201	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2024201	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	19/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2024160	202101
Rother District Council	20/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	A2203	Training	896.00	Proglity PLC t/a ILX Group Plc	Training	2024326	202101
Rother District Council	20/04/2021	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	11,373.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2024224	202101
Rother District Council	20/04/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	D2922	Subscriptions	3,625.00	Haymarket Media Group Ltd	Subscriptions - Subscription to Organisations	2024239	202101
Rother District Council	20/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2922	Subscriptions	140.00	Hemming Group Ltd	Subscriptions - Subscription to Organisations	2024228	202101

Rother District Council	20/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	61.09	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2024634	202102
Rother District Council	20/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	17.56	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2024635	202102
Rother District Council	20/04/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	111.30	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2024194	202101
Rother District Council	20/04/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	77.30	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2024195	202101
Rother District Council	20/04/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	15.10	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2024196	202101
Rother District Council	20/04/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	20.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2024197	202101
Rother District Council	20/04/2021	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	2024865	202102
Rother District Council	20/04/2021	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	2024865	202102
Rother District Council	20/04/2021	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	54,177.84	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2024193	202101
Rother District Council	20/04/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	5,000.00	Northgate Public Services (UK) Ltd	Computer Licences - Maintenance/Upgrading of Software	2024229	202101
Rother District Council	20/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,123.66	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2024283	202101
Rother District Council	20/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	13,127.62	GMS Adaptations	Capital Advances Disabled Facilities Grant	2024288	202101
Rother District Council	20/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,290.37	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2024289	202101
Rother District Council	20/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,371.55	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2024282	202101
Rother District Council	20/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	12,052.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2024189	202101
Rother District Council	20/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	2,000.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2024187	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	FINESHINE HAND CAR WASH LIMITED	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Peacocke Gallery	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	UMBRELLA INTERNATIONAL LIMITED	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Mccully & Crane	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Number17	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	EBIKES WAREHOUSE LTD	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	PRICELESS (BEXHILL) LIMITED	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	The Art Bunch	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Crispins of Rye	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	WIDEYE LTD	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	RDS Motorcycles Ltd	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Curious And Curiouser	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Bldgoods Paradise Garage	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Kidzzz.r.us@doggiezzz 2	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	EVERY CLOUD VAPES LIMITED	Grants made	2024208	202101

Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Blooming Beautiful Workshop	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	WILDFIRE VAPE SIDLEY LIMITED	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	TEAL HOME AND GIFTS LTD	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Rye Harbour Marine	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Mint antiques	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Little Attic	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	BATTLE ELECTRICALS AND LINENS LIMITED	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Famous Collectables	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Diamond Flooring	Grants made	2024208	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Beauty Box	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	G & P (BEXHILL ON SEA) LTD.	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	bex Barbers	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Great Escape	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	COMMERCIAL EDGE DANCE	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	PHAZE ONE LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Regent Motel	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	HAIR @ TWENTY THREE LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	FRONT ROOM (BEXHILL) LTD	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Barefoot	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	PGA beach huts	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Wesleyan Lodge	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Hair Fairy	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	LAYLA MEZZE GRILL	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	MIA SPECIAL LTD	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	CHILLI TREE ASIA CUISINE LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Sea Esta	Grants made	2024207	202101

Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Cowshedcottages	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	RAILWAY RETREATS LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Stowaway Beach House, Camber	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Rock Lobster	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Little Orchard	Grants made	2024209	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Brands Cottage	Grants made	2024209	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	BOHO PROPERTIES LIMITED	Grants made	2024209	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	TGMS CAMBER LTD	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	The Queens Head	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	LITTLE COMMON ROYAL BRITISH LEGION CLUB LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	Rose and Crown	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	LIME WHARF CAFE AND FARM SHOP LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	THE BROAD OAK BREDE LTD	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	GOLDEX INVESTMENTS (SUSSEX) LTD	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	Pebsham Community Association	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	KSM (HASTINGS) LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	BATTLE ENTERPRISES LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	BONNEY'S LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	CLAVERTON HOUSE	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	O'SULLIVANS SNOOKER LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	BEXHILL COMRADES CLUB LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	EGGS TO APPLES TRADING LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	KINO DIGITAL LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	Pub 31	Grants made	2024207	202101

Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	TEA N COFFEE LTD.	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	Jeakes House	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	JEMPSONS BAKERS LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	THE RYE RETREAT LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	THAI BARN LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	THE STAR INN NORMANS BAY LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	WEXFORD INNS LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	The Hub Quarry Farm Campsite and Cafe	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	LORDINE COURT CARAVAN PARK LIMITED	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	THE ABBEY HOTEL (BATTLE) LTD	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	The Cock Inn	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	COASTAL HOTELS LTD	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Station barber	Grants made	2024207	202101
Rother District Council	20/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024207	202101
Rother District Council	20/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	9,500.00	Bevan Brittan LLP	Land & Property fees	2024521	202102
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20160	Public Accountability C/Ex	D2922	Subscriptions	1,448.00	District Councils Network	Subscriptions - Subscription to Organisations	2024272	202101
Rother District Council	21/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2024249	202101
Rother District Council	21/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2024249	202101
Rother District Council	21/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	155.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2024249	202101
Rother District Council	21/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2024249	202101
Rother District Council	21/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2024249	202101
Rother District Council	21/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2024253	202101
Rother District Council	21/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2024249	202101
Rother District Council	21/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	51.79	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2024637	202102

Rother District Council	21/04/2021	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	9.16	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2024636	202102
Rother District Council	21/04/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	223.20	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2024405	202102
Rother District Council	21/04/2021	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	2024249	202101
Rother District Council	21/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2024249	202101
Rother District Council	21/04/2021	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	2024249	202101
Rother District Council	21/04/2021	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	2024249	202101
Rother District Council	21/04/2021	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	2024249	202101
Rother District Council	21/04/2021	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	2024249	202101
Rother District Council	21/04/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	636.12	DSI Billing Services Ltd	Postages - DSI Billing	2024250	202102
Rother District Council	21/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	1,533.50	Hastings and Rother Credit Union Ltd	Hired and contracted services - Service fee paid	2024290	202101
Rother District Council	21/04/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	10.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2024247	202102
Rother District Council	21/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	77.50	Pictorial Meadows Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2024246	202101
Rother District Council	21/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	499.80	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2024415	202101
Rother District Council	21/04/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,620.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2024242	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,677.25	Civica Election Services Ltd	Printing by external suppliers	2024268	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20290	COVID19 Tier 4 Local Restrictions Grant (19/12/20-04/01/21)	D2923	Grants made	809.93	REDACTED PERSONAL DATA	Grants made	2024211	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20290	COVID19 Tier 4 Local Restrictions Grant (19/12/20-04/01/21)	D2923	Grants made	809.93	Silverdale stud	Grants made	2024211	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20294	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 1st Tranche	D2923	Grants made	2,001.00	REDACTED PERSONAL DATA	Grants made	2024211	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20294	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 1st Tranche	D2923	Grants made	2,001.00	Silverdale stud	Grants made	2024211	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off)	D2923	Grants made	4,000.00	REDACTED PERSONAL DATA	Grants made	2024211	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off)	D2923	Grants made	4,000.00	Silverdale stud	Grants made	2024211	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	REDACTED PERSONAL DATA	Grants made	2024211	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	Silverdale stud	Grants made	2024211	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20294	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 1st Tranche	D2923	Grants made	3,000.00	St. Peters Community Association	Grants made	2024212	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off)	D2923	Grants made	6,000.00	St. Peters Community Association	Grants made	2024212	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20290	COVID19 Tier 4 Local Restrictions Grant (19/12/20-04/01/21)	D2923	Grants made	1,214.29	St. Peters Community Association	Grants made	2024212	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	3,143.00	St. Peters Community Association	Grants made	2024212	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National)	D2923	Grants made	2,000.00	The English Heritage Trust	Grants made	2024213	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20295	COVID19 Additional Restrictions Grant (3rd National Lockdown 1st	D2923	Grants made	2,810.93	OASTBROOK ESTATES LIMITED	Grants made	2024210	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20295	COVID19 Additional Restrictions Grant (3rd National Lockdown 1st	D2923	Grants made	2,810.93	The Little Common Picture Framers	Grants made	2024210	202101

Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd	D2923	Grants made	2,096.00	OASTBROOK ESTATES LIMITED	Grants made	2024210	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd	D2923	Grants made	1,257.14	REDACTED PERSONAL DATA	Grants made	2024210	202101
Rother District Council	21/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd	D2923	Grants made	2,096.00	The Little Common Picture Framers	Grants made	2024210	202101
Rother District Council	21/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	12.50	Ardent Management Limited	Architects & Consultant Fees	2024251	202101
Rother District Council	22/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2421	Water	18.91	South East Water Ltd	Water - Water Charges	2024412	202101
Rother District Council	22/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	43.17	South East Water Ltd	Water - Water Charges	2025604	202103
Rother District Council	22/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	35.05	South East Water Ltd	Sewerage - Sewerage Charges	2024412	202101
Rother District Council	22/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	42.52	South East Water Ltd	Sewerage - Sewerage Charges	2025604	202103
Rother District Council	22/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	52.43	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024244	202101
Rother District Council	22/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	218.83	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024404	202102
Rother District Council	22/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	45.15	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024243	202101
Rother District Council	22/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	66.00	I.B. Lock & Safe	Repairs to Premises - Beach maintenance	2024463	202102
Rother District Council	22/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	42.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2024541	202102
Rother District Council	22/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2024541	202102
Rother District Council	22/04/2021	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	2024541	202102
Rother District Council	22/04/2021	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	2024541	202102
Rother District Council	22/04/2021	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	2024541	202102
Rother District Council	22/04/2021	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	2024541	202102
Rother District Council	22/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	80.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2024375	202102
Rother District Council	22/04/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,345.00	Law Morgan Limited	Agency Staff	2024291	202101
Rother District Council	23/04/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	52.00	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2024273	202101
Rother District Council	23/04/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	594.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2024297	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	495.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2024300	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	106.11	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024454	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	629.94	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2024299	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	21.03	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024270	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	22.58	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024269	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	28.86	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2024638	202102
Rother District Council	23/04/2021	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	2024538	202102
Rother District Council	23/04/2021	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	2024538	202102
Rother District Council	23/04/2021	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2024538	202102

Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	D1206	Furniture & Fittings	86.00	CountyClean Environmental Services Ltd	Furniture & Fittings - Parks- Emptying of Klargestest Unit	2024371	202101
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	D1206	Furniture & Fittings	86.00	CountyClean Environmental Services Ltd	Furniture & Fittings - Parks- Emptying of Klargestest Unit	2024371	202101
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	D1206	Furniture & Fittings	86.00	CountyClean Environmental Services Ltd	Furniture & Fittings - Parks- Emptying of Klargestest Unit	2024371	202101
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1206	Furniture & Fittings	86.00	CountyClean Environmental Services Ltd	Furniture & Fittings - Parks- Emptying of Klargestest Unit	2024371	202101
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1206	Furniture & Fittings	86.00	CountyClean Environmental Services Ltd	Furniture & Fittings - Parks- Emptying of Klargestest Unit	2024371	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	565.14	Norfloat International Ltd	Equipment & Materials - Marker Buoys and Signs	2024304	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,181.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	33.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	86.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	960.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	33.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2201	Electricity	434.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	266.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	27.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	28.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	21.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	27.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	16.29	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	16.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	16.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	17.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	17.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	17.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102

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Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	27.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	34.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	51.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	31.22	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	35.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	74.81	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	194.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	42.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	206.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	27.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	27.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	54.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	50.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	29.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	35.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	35.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2025042	202102
Rother District Council	23/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	2,000.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2024261	202101
Rother District Council	23/04/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D1201	Equipment & Materials	324.53	Shaw and Sons Ltd	Equipment & Materials	2024982	202102
Rother District Council	23/04/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D1201	Equipment & Materials	955.57	Shaw and Sons Ltd	Equipment & Materials	2024982	202102
Rother District Council	23/04/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D1201	Equipment & Materials	1,146.69	Shaw and Sons Ltd	Equipment & Materials	2024982	202102
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	36.05	Shaw and Sons Ltd	Equipment & Materials	2024982	202102
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024256	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024256	202101

Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	MEISTER LIMITED	Grants made	2024256	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	FlowersBySasha	Grants made	2024256	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Choice China and Gifts	Grants made	2024256	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	DRAIN CALL LIMITED	Grants made	2024256	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National)	D2923	Grants made	1,334.00	Seagulls Crest	Grants made	2024257	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20290	COVID19 Tier 4 Local Restrictions Grant (19/12/20-04/01/21)	D2923	Grants made	809.93	Seagulls Crest	Grants made	2024258	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off)	D2923	Grants made	4,000.00	Seagulls Crest	Grants made	2024258	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20294	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 1st Tranche	D2923	Grants made	2,001.00	Seagulls Crest	Grants made	2024258	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	Seagulls Crest	Grants made	2024258	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd)	D2923	Grants made	2,096.00	18 HOURS LIMITED	Grants made	2024259	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20300	COVID19 Additional Restrictions Grant (3rd National Lockdown 2nd)	D2923	Grants made	2,096.00	Beverage Services	Grants made	2024259	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20295	COVID19 Additional Restrictions Grant (3rd National Lockdown 1st)	D2923	Grants made	2,810.93	18 HOURS LIMITED	Grants made	2024259	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20295	COVID19 Additional Restrictions Grant (3rd National Lockdown 1st)	D2923	Grants made	2,810.93	Beverage Services	Grants made	2024259	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	the salts in rye	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Hayloft & Lodge	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	COLLINGTON BEAUTY ROOMS LTD	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Alice @ tic toc	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Unit 4+2 Gift Shop	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Rye Pro Shop	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Lovage of Barnabys	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Tuula Ward	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	THE WHATLINGTON PUB COMPANY LTD.	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Westfield Community Association	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Perfectly polished	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	BATTLE ORGANIC CIDER LIMITED	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Hayleys Hair at Home	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Rosebank B&B	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	DOGWOOD CAMPING LIMITED	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	CAMBER BREAKS LTD	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	CAMBER BREAKS LTD	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Beachside, Bexhill On Sea	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	HARE & HOUNDS CAMPSITE LTD	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024254	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Glencoe Farm	Grants made	2024254	202101

Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Beauty Room	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	CUTTING CORNER	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	LEGENDS BARBER SIDLEY LTD	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	BABY LATTE LIMITED	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Bexhill Salon	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Premier Personal Training	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Winchelsea New Hall	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Bexhill Rowing Club	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Freestyle combat academy	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Village Cafe	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Salks barbers	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	SWALLOWTAIL HILL LIMITED	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Rye Waterworks	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Dunselma	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Beachcombers	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Willow Tree House	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Pit-Stop Youth Trust	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Robertsbridge Club	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	SUMMER & SAHARA LTD	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	THE SPORTSMAN	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	FERNHILL PUB CO. LTD	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Pett Village Hall	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Salty Dog	Grants made	2024255	202101

Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	CHAPLINS HAIRSTYLISTS LIMITED	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Buenos Aires Guest House	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	barefoot yurts	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	ADAN RYE LTD	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Rye Sanctuary	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Mad Fish Performing Arts	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	THE GREEDY GOAT CAFE LIMITED	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Etchingham Trust for sports and recreation	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Coastguards Beach House	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Penhurst Retreat Centre Charitable Trust	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Drift Away	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	BEXHILL CAFÉ LIMITED	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REVIVE MASSAGE, BEAUTY & SKINCARE LTD	Grants made	2024255	202101
Rother District Council	23/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Barbershop	Grants made	2024255	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	820.00	MB Hotels Ltd	Accommodation Costs	2024321	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024295	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2024295	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2024295	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024295	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2024295	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024295	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024295	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024295	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2024295	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024295	202101
Rother District Council	23/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024295	202101
Rother District Council	24/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	981.75	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2024976	202102

Rother District Council	24/04/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	104.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2024976	202102
Rother District Council	24/04/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	421.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2024976	202102
Rother District Council	24/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	10.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2024976	202102
Rother District Council	24/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	11.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2024976	202102
Rother District Council	24/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,500.00	1066 Removal Services	Removals and Storage	2024445	202102
Rother District Council	25/04/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2024861	202102
Rother District Council	25/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2024294	202102
Rother District Council	25/04/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	273.60	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2024373	202101
Rother District Council	25/04/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2024861	202102
Rother District Council	25/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	810.50	I.B. Lock & Safe	Equipment & Materials	2024302	202102
Rother District Council	25/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	48.00	Eastbourne Housing Ltd	Accommodation Costs	2024324	202101
Rother District Council	26/04/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	165.00	Institute of Licensing (Events) Ltd	Training	2024307	202101
Rother District Council	26/04/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	165.00	Institute of Licensing (Events) Ltd	Training	2024308	202101
Rother District Council	26/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	50.58	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024323	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	36.64	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2025003	202103
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	8.22	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2025004	202103
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	800.00	OSD Hydropower Services	Repairs to Premises - Parks - Jet Washing and Cleaning	2024306	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,750.00	OSD Hydropower Services	Repairs to Premises - Parks - Jet Washing and Cleaning	2024306	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	250.00	OSD Hydropower Services	Repairs to Premises - Parks - Jet Washing and Cleaning	2024306	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	190.25	Streetlights	Repairs to Premises - Lighting Repairs	2024639	202102
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2024301	202101
Rother District Council	26/04/2021	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	2024301	202101
Rother District Council	26/04/2021	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	2024301	202101
Rother District Council	26/04/2021	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	2024301	202101
Rother District Council	26/04/2021	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	2024301	202101
Rother District Council	26/04/2021	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	2024301	202101
Rother District Council	26/04/2021	031RESOURCES	Chief Executive & 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	2024309	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2923	Grants made	750.00	Bexhill In Bloom	Grants made - Parks-Bexhill in Bloom	2025299	202103
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	1.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2024367	202102
Rother District Council	26/04/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	1,032.00	Kardex Systems (UK) Ltd	Equipment & Materials - Kardex Machine - Maintenance	2024303	202101
Rother District Council	26/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	7.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2024535	202102
Rother District Council	26/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	184.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024322	202101

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Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Dale Saunders Ltd	Accommodation Costs	2024310	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Dale Saunders Ltd	Accommodation Costs	2024310	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2024316	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2024317	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024311	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024311	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024311	202101
Rother District Council	26/04/2021	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	2024301	202101
Rother District Council	26/04/2021	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	2024301	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024301	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024301	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024318	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2024318	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024318	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024318	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2024318	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024318	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024318	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024318	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024318	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.00	Roost People Ltd	Accommodation Costs	2024318	202101
Rother District Council	26/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2024318	202101
Rother District Council	27/04/2021	101RESOURCES	Resources	20239	Computer Services	A2203	Training	1,882.50	QA Limited	Training	2024536	202102
Rother District Council	27/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	308.85	BT British Telecommunications plc	Telephones - BT-Rental-General	2024641	202102
Rother District Council	27/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	80.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2024641	202102
Rother District Council	27/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2024352	202101
Rother District Council	27/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	178.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024642	202102
Rother District Council	27/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	-89.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2024399	202102
Rother District Council	27/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	-99.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2024400	202102
Rother District Council	27/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	99.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2024402	202102
Rother District Council	27/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	99.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2024403	202102
Rother District Council	27/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	102.40	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2024401	202102
Rother District Council	27/04/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	85.37	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2024366	202101
Rother District Council	27/04/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	122.40	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2024408	202102
Rother District Council	27/04/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.85	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2024408	202102

Rother District Council	27/04/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	39.90	Click4Assistance	Computer Licences - Maintenance/Upgrading of Software	2024370	202101
Rother District Council	27/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	4.19	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2024374	202103
Rother District Council	27/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,106.32	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2024640	202102
Rother District Council	27/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,375.49	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2024643	202102
Rother District Council	27/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	850.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2024368	202101
Rother District Council	27/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.66	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2024544	202102
Rother District Council	27/04/2021	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	2024545	202102
Rother District Council	27/04/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D1201	Equipment & Materials	54.88	Shaw and Sons Ltd	Equipment & Materials	2024534	202102
Rother District Council	27/04/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D1201	Equipment & Materials	1,050.02	Shaw and Sons Ltd	Equipment & Materials	2024534	202102
Rother District Council	27/04/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D1201	Equipment & Materials	161.60	Shaw and Sons Ltd	Equipment & Materials	2024534	202102
Rother District Council	27/04/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D1201	Equipment & Materials	193.92	Shaw and Sons Ltd	Equipment & Materials	2024534	202102
Rother District Council	27/04/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	6.10	Shaw and Sons Ltd	Equipment & Materials	2024534	202102
Rother District Council	28/04/2021	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	1,326.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2024382	202101
Rother District Council	28/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	477.18	Interoute Networks Ltd	Telephones - Leased Line Rental	2024385	202102
Rother District Council	28/04/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	-15,888.60	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2024645	202102
Rother District Council	28/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	2,507.58	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2024372	202101
Rother District Council	28/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	96.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2024646	202102
Rother District Council	28/04/2021	091HOUSING	Housing and Community Services	20110	Battle Sports Centre	B1100	Repairs to Premises	6,000.00	East Sussex County Council	Repairs to Premises - Repairs/Maintenance - various	2024384	202101
Rother District Council	28/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	962.50	REDACTED PERSONAL DATA	Repairs to Premises - Beach maintenance	2024529	202102
Rother District Council	28/04/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	533.55	DSI Billing Services Ltd	Postages - DSI Billing	2024387	202102
Rother District Council	28/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	791.50	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2024644	202102
Rother District Council	28/04/2021	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	6,144.00	Andrew Ashcroft Planning Limited	Hired and contracted services - LDF Consultancy	2024380	202101
Rother District Council	28/04/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2923	Grants made	600.00	Rye Museum Association	Grants made - Rother Museum Services - Annual Support Grant	2024363	202101
Rother District Council	28/04/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2923	Grants made	600.00	Battle Museum Of Local History	Grants made - Rother Museum Services - Annual Support Grant	2024362	202101
Rother District Council	28/04/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2923	Grants made	600.00	Winchelsea Court Hall Museum	Grants made - Rother Museum Services - Annual Support Grant	2024364	202101
Rother District Council	28/04/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	2.02	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2024549	202102
Rother District Council	28/04/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D1206	Furniture & Fittings	458.00	Team Interiors LTD	Furniture & Fittings - New Reception Furniture	2024439	202101
Rother District Council	28/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	4.80	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2024425	202102
Rother District Council	28/04/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	77.04	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2024425	202102
Rother District Council	28/04/2021	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	73.80	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2024425	202102
Rother District Council	28/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	28.86	Wightman and Parrish Ltd	Cleaning materials - Premises	2024419	202101
Rother District Council	28/04/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	24,308.18	East Sussex County Council	Capital Advances Disabled Facilities Grant	2024381	202101

Rother District Council	28/04/2021	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	2,240.00	East Sussex County Council	Architects & Consultant Fees Capital-Architect and Conslit Fees	2024383	202101
Rother District Council	28/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,925.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslit Fees	2024407	202101
Rother District Council	28/04/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,260.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2024424	202102
Rother District Council	28/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	100.00	East Sussex County Council	Advertising	2024369	202102
Rother District Council	29/04/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	145.00	R H Environmental Limited	Training	2024449	202102
Rother District Council	29/04/2021	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	6,205.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2024406	202101
Rother District Council	29/04/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2024530	202102
Rother District Council	29/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	537.11	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024697	202102
Rother District Council	29/04/2021	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B1100	Repairs to Premises	274.66	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024397	202102
Rother District Council	29/04/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	62.68	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024426	202102
Rother District Council	29/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	65.45	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2025006	202103
Rother District Council	29/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	2.96	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2025005	202103
Rother District Council	29/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	3,921.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2024409	202102
Rother District Council	29/04/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D2312	Refreshments	61.10	UK Vending Ltd	Refreshments - Plastic Cups	2024440	202101
Rother District Council	29/04/2021	101RESOURCES	Resources	20215	Revenue and Benefits	A2202	Recruitment expenses	1,503.60	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2024531	202102
Rother District Council	29/04/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	28.46	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2024438	202101
Rother District Council	29/04/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	1,134.21	Canon (UK) Ltd	Photocopier Contracts	2024649	202103
Rother District Council	29/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	2,114.50	Bevan Brittan LLP	Land & Property fees Capital-Land and Propty - Fees Etc.	2025206	202103
Rother District Council	29/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	12.00	Bevan Brittan LLP	Land & Property fees Capital-Land and Propty - Fees Etc.	2025206	202103
Rother District Council	29/04/2021	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2518	Advertising	356.40	JPIMedia Publishing Ltd	Hired and contracted services - Staff Recruitment Fee	2024532	202102
Rother District Council	29/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	506.29	Cabinet Office	Hired and contracted services - Service fees paid relating to Covid-19	2024648	202102
Rother District Council	29/04/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	6,182.00	Rye Town Council	Hired and contracted services - Service fee paid	2024650	202102
Rother District Council	29/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	60.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2024410	202102
Rother District Council	29/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	60.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2024411	202102
Rother District Council	29/04/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	7,752.00	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2024446	202101
Rother District Council	29/04/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	30.75	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2024879	202102
Rother District Council	29/04/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	288.96	Chess Cybersecurity	Computer Licences - New Computer Software	2024592	202102
Rother District Council	29/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	575.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2024647	202102
Rother District Council	29/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Saint-Gobain Building Distribution Ltd t/a Jewson	Clothing and Uniforms - Mens Protective-Other	2024993	202103
Rother District Council	29/04/2021	101RESOURCES	Resources	20222	Accountancy	D1203	Books And Publications	171.70	Indicator - FL Memo Ltd	Books And Publications - Reference Books/Publications	2024468	202102
Rother District Council	29/04/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	1,340.00	Law Morgan Limited	Agency Staff	2024437	202102
Rother District Council	29/04/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D1201	Equipment & Materials	17.50	Shaw and Sons Ltd	Equipment & Materials	2024983	202103
Rother District Council	29/04/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D1201	Equipment & Materials	51.52	Shaw and Sons Ltd	Equipment & Materials	2024983	202103

Rother District Council	29/04/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D1201	Equipment & Materials	61.83	Shaw and Sons Ltd	Equipment & Materials	2024983	202103
Rother District Council	29/04/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	1.94	Shaw and Sons Ltd	Equipment & Materials	2024983	202103
Rother District Council	29/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Willow Tree House	Grants made	2024393	202101
Rother District Council	29/04/2021	999NOREPORT	Chief Executive & Corporate Core	90000	Resources	T1002	Childcare Vouchers	473.00	Computershare Voucher Services	Childcare Vouchers	2024879	202102
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20224	Payroll	A2203	Training	180.00	LAVAT Consulting Ltd (PSTAX)	Training	2024654	202102
Rother District Council	30/04/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	180.00	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2024448	202101
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2024548	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	39.60	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2024594	202102
Rother District Council	30/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	25.36	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024565	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	125.84	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024564	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,132.57	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024564	202102
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	66.50	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2024469	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	13,865.20	Metalfab Engineering Ltd	Repairs to Premises - Repairs Refurbishment of premises	2025296	202103
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	691.71	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024701	202102
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	114.76	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2024551	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	7.05	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024687	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	12.00	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2024994	202103
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	18.48	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024702	202102
Rother District Council	30/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	245.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2024782	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	895.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2024447	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,595.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2024781	202102
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	3,150.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2024444	202102
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	300.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2024444	202102
Rother District Council	30/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	860.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2024443	202101
Rother District Council	30/04/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2312	Refreshments	78.69	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2025110	202103
Rother District Council	30/04/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	2,804.00	Haymarket Media Group Ltd	Recruitment expenses Advertising Vacant Post	2024589	202102
Rother District Council	30/04/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	1,990.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2024703	202102
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	190.08	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2024467	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	247.50	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2024398	202101
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	254.15	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2024651	202102
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2513	Hired and Contracted services	2,652.08	Wealden District Council	Hired and contracted services - Service fee paid	2024700	202102
Rother District Council	30/04/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	280.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2024673	202102
Rother District Council	30/04/2021	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	930.00	Food Safety Guardians Ltd	Hired and contracted services - Service fee paid	2024457	202102

Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	D2513	Hired and Contracted services	304.00	GT Access Ltd	Hired and contracted services - Service fee paid	2024674	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	D2513	Hired and Contracted services	18.00	GT Access Ltd	Hired and contracted services - Service fee paid	2024675	202102
Rother District Council	30/04/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,426.50	DSI Billing Services Ltd	Hired and contracted services - RV Finder	2024668	202102
Rother District Council	30/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2024866	202102
Rother District Council	30/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	325.00	REDACTED PERSONAL DATA	Hired and contracted services - Hire of Skip	2024708	202102
Rother District Council	30/04/2021	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	2024866	202102
Rother District Council	30/04/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2024866	202102
Rother District Council	30/04/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2024866	202102
Rother District Council	30/04/2021	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	2024866	202102
Rother District Council	30/04/2021	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	2024866	202102
Rother District Council	30/04/2021	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	3,763.07	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2024656	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,238.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2024688	202102
Rother District Council	30/04/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	11.44	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2025104	202103
Rother District Council	30/04/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	16.59	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2025103	202103
Rother District Council	30/04/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	29.93	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2025105	202103
Rother District Council	30/04/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,006.22	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2025102	202103
Rother District Council	30/04/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	73.12	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2024432	202101
Rother District Council	30/04/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	62.30	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2024433	202101
Rother District Council	30/04/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	8.80	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2024427	202101
Rother District Council	30/04/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	8.09	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2024428	202101
Rother District Council	30/04/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	108.06	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2024429	202101
Rother District Council	30/04/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	0.97	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2024430	202101
Rother District Council	30/04/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	17.49	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2024431	202101
Rother District Council	30/04/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	32.20	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2024434	202101
Rother District Council	30/04/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	132.50	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2024435	202101
Rother District Council	30/04/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	13.00	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2024436	202101
Rother District Council	30/04/2021	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	3,100.00	Rapid Vision Systems Ltd	Equipment & Materials - Safer Rother Partnership	2024612	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	10.24	REDACTED PERSONAL DATA	Equipment & Materials - Purchase of Tools	2024550	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	24.50	REDACTED PERSONAL DATA	Equipment & Materials - Purchase of Tools	2024707	202102
Rother District Council	30/04/2021	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	191.95	Coloursped Services Ltd	Equipment & Materials - Platemaking Materials	2024704	202102
Rother District Council	30/04/2021	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	65.22	Coloursped Services Ltd	Equipment & Materials - Platemaking Materials	2024709	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	964.00	PAC Wristbands Ltd	Equipment & Materials - Parks-Purchase of Fire Safety Equip	2024615	202102
Rother District Council	30/04/2021	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	8.00	Coloursped Services Ltd	Equipment & Materials - Carriage/Handling Charge	2024709	202102
Rother District Council	30/04/2021	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	2025107	202103

Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2025107	202103
Rother District Council	30/04/2021	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	1,210.37	Integra Associates Ltd	Computer Licences - New Computer Software	2024899	202102
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	55.80	Wightman and Parrish Ltd	Cleaning materials - Premises	2024533	202102
Rother District Council	30/04/2021	999NOREPORT	Housing and Community Services	70749	Capital - Bexhill Promenade Protective Barriers	N1007	Plant & Machinery	19,612.08	Cambridge Architectural Precast Ltd	Capital - Plant and Property	2024780	202102
Rother District Council	30/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	2,000.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2024459	202101
Rother District Council	30/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,350.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2024460	202101
Rother District Council	30/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	500.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2024461	202101
Rother District Council	30/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	14,475.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2024462	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D2416	Stationery ordered internally (Print Room)	17.97	Booker Ltd	AAA batteries	2025109	202103
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	C1103	Petrol	41.60	Allstar Business Solutions	Petrol	2025107	202103
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	brett drive car sales	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Carnegie Loft	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	CARS 4 YOU CAR SALES LTD	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Rye Chocolates	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Grooming parlour and boutique	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Records and Retro	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	One day	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	PST BEXHILL LIMITED	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	sweets on sea	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Past & Present	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	SKINNERS SHEDS LIMITED	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Willow	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Dayran Imports	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Watermans	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	A Touch of Glamour	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Battle Carpets and Flooring	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	GRIMALDI LIMITED	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	The Music Trading Company	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	HERALD & HEART LIMITED	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	CORNER HOUSE RETAIL LIMITED	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	RYE POTTERY LIMITED	Grants made	2024417	202101

Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	BOLT BIKES LIMITED	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Tailor4U	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Barnabys of battle	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Byzantium Jewellery and Gifts	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	second spin	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Handystore	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Rye Art Gallery Trust	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	DAPPER COLLECTION LIMITED	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	Demelza House Children's Hospice	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Red Door Alchemist Gallery	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20291	COVID19 Additional Restrictions Grant - Licenced Taxi Driver	D2923	Grants made	1,000.00	LITTLE COMMON TAXIS	Grants made	2024422	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20291	COVID19 Additional Restrictions Grant - Licenced Taxi Driver	D2923	Grants made	1,000.00	Parkhurst Minibuses	Grants made	2024422	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Tower Forge	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	THE PINE AND OAK HOUSE LIMITED	Grants made	2024417	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National)	D2923	Grants made	8,906.93	SCOPE	Grants made	2024420	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National)	D2923	Grants made	8,906.93	WH SMITH PLC	Grants made	2024420	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National)	D2923	Grants made	2,000.00	WH SMITH PLC	Grants made	2024420	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National)	D2923	Grants made	1,334.00	The English Heritage Trust	Grants made	2024420	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National)	D2923	Grants made	1,334.00	The English Heritage Trust	Grants made	2024420	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20283	COVID19 Local Restrictions Support Grants (2nd National)	D2923	Grants made	2,000.00	OXFAM	Grants made	2024420	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20294	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 1st Tranche	D2923	Grants made	3,000.00	OXFAM	Grants made	2024421	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20290	COVID19 Tier 4 Local Restrictions Grant (19/12/20-04/01/21)	D2923	Grants made	1,214.29	OXFAM	Grants made	2024421	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off)	D2923	Grants made	6,000.00	OXFAM	Grants made	2024421	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	3,143.00	OXFAM	Grants made	2024421	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2024416	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2024416	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2024416	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Independence Driving School - Rye	Grants made	2024416	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	The vegan Beauty room	Grants made	2024416	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Blinking gorgeous	Grants made	2024416	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2024416	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Rye driving school	Grants made	2024416	202101

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Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Rother Valley Brewing Company	Grants made	2024416	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	SHIRT LOGOS LIMITED	Grants made	2024416	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024416	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Ewe cottage bardown farm holiday cottages	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	EXTRAORDINARY HUTS LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Bexhill Rowing Social Club	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Fairlight Village Hall	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	SMOOTH OPERATORS (BATTLE) LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	RETAIL UK 1 LTD	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Carter	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	SICO LETTINGS LTD	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	THE PELHAM CIO	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	1 Regent Square	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Battle & District Historical Society Museum	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Strand Cafe	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Ella nails and spa	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Bayeux Cottage	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	17 The Boathouse	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Number 10	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Shepherds Cottage at Lower New Barn Farm	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	GARRY JARVIS HAIR STUDIO LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Five Star nails	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Mount House Barn	Grants made	2024418	202101

Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Topnots	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Flobea Limited	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Rock	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Skylark Cottage	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	MICROMAX INVESTMENTS LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Saltcote Place Weddings	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Cafe Zara	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Devine beauty	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	BALAIXA LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	CAKE CLUB LTD	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	THE CASTLE INN LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	CHEQUERS INN LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	The Robin Hood	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	ROCKSALT LTD	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	JEMPSONS BAKERS LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	THE NEW INN WESTFIELD LTD	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	SLIMMERIA LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	CHARDONNAY RYE LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	ITALIANA RESTAURANT (BEXHILL) LTD	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	EGERTON PARK INDOOR BOWLS CLUB LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	BEARS BAR & GRILL LTD	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	BLUE MANGO ENTERPRISES LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The White Hart Inn	Grants made	2024418	202101

Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	THE HOOF BURGERS LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Hairdressers	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Jules Barbers & The Hair Salon	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	RUSTICO ITALIANO LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	SEASPRAY ROOMS LTD	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Beryls Cafe	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Avocet Gallery and Tea Room	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Ts Cafe in the Market	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Bexhill Senior Citizens Club	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	THE THREE LEGS BREWING COMPANY LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	BURWASH CIC	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Carlyscffee	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	MANOR BARN LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Quay View	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Rye & District Sea Cadet Corps	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Cadborough Farm	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	RED HAIR FRANCHISING LTD	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	STACKZ GYM LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	1st Westfield Scout Group	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	PIE HOLDINGS LTD	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	ECO CAMP LTD.	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Be flawless hair and beauty	Grants made	2024418	202101

Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	ALMOSA LIMITED	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	A1 Nails	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Bell at Iden	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The calf Shed	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	crow cottage bardown farm holiday cottages	Grants made	2024418	202101
Rother District Council	30/04/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Roost Bardown farm Holiday Cottages	Grants made	2024418	202101
Rother District Council	30/04/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	50.00	Allstar Business Solutions	Derv	2025107	202103
Rother District Council	30/04/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	46.68	Allstar Business Solutions	Derv	2025107	202103
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning	2024706	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	468.00	LESSHOMELESS LTD	Accommodation Costs	2024569	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,170.00	LESSHOMELESS LTD	Accommodation Costs	2024569	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.00	Stamford Storage Solutions	Removals and Storage	2024560	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	165.00	Stamford Storage Solutions	Removals and Storage	2024572	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.00	Stamford Storage Solutions	Removals and Storage	2024561	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024458	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2024458	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024458	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024458	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024458	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2024458	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Lillybank Homes Ltd	Accommodation Costs	2024458	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2024587	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	900.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2024587	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	280.77	247 Transport Solutions Ltd	Hired and Contracted services	2024567	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024458	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2024458	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2024458	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024458	202102
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1103	Petrol	22.50	Allstar Business Solutions	Petrol	2025107	202103
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	58.33	Allstar Business Solutions	Derv	2025107	202103
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	67.50	Allstar Business Solutions	Derv	2025107	202103
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	74.07	Allstar Business Solutions	Derv	2025107	202103

Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	73.79	Allstar Business Solutions	Derv	2025107	202103
Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning	2024705	202102
Rother District Council	30/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	5,836.00	Built Environment Design Partnership Limited	Architects & Consultant Fees	2024542	202102
Rother District Council	01/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2024624	202102
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2025186	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	D2621	Telephones	50.00	Beaming Ltd	Telephones - Broadband Connection	2025186	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	D2621	Telephones	-6.47	Beaming Ltd	Telephones - Broadband Connection	2025186	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	D2621	Telephones	-19.00	Beaming Ltd	Telephones - Broadband Connection	2025186	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences - Radio/Transmitter Licences	2024786	202102
Rother District Council	01/05/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	12.80	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2024581	202102
Rother District Council	01/05/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	12.80	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2024582	202102
Rother District Council	01/05/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	12.80	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2024580	202102
Rother District Council	01/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2024590	202102
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	285.01	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2024125	202101
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2024123	202101
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2024124	202101
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2024126	202101
Rother District Council	01/05/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2024880	202102
Rother District Council	01/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	378.41	Specialist Hygiene Services Ltd	Hired and contracted services - Service fees paid relating to Covid-19	2024841	202102
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2024686	202102
Rother District Council	01/05/2021	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	2024593	202102
Rother District Council	01/05/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	262.65	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2024604	202102
Rother District Council	01/05/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	D2513	Hired and Contracted services	262.65	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2024604	202102
Rother District Council	01/05/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D2513	Hired and Contracted services	2,895.00	The Information Commissioner	Hired and contracted services - Data Protection Act	2024864	202102
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	5,027.00	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2024711	202102
Rother District Council	01/05/2021	101RESOURCES	Resources	20229	Internal Drainage Boards	F1202	Drainage board levies	4,405.00	Pevensey and Cuckmere Water Level Management Board	Drainage board levies - Pevensey Levels Special Levy	2024395	202101
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	572.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	846.92	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	749.14	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	197.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	705.72	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	508.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	846.92	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	508.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103

Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	620.99	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	282.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	338.77	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	592.80	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	536.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	254.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	564.53	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	310.49	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	508.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	748.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,225.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	476.73	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	935.68	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,765.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	326.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	358.29	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025615	202103
Rother District Council	01/05/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,439.62	Lloyds Bank	Bank Charges	2025114	202103
Rother District Council	01/05/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	25.21	Lloyds Bank	Bank Charges	2025116	202103
Rother District Council	01/05/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	525.73	Lloyds Bank	Bank Charges	2025119	202103
Rother District Council	01/05/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	6.40	Lloyds Bank	Bank Charges	2025119	202103
Rother District Council	01/05/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	2,550.98	Lloyds Bank	Bank Charges	2025118	202103
Rother District Council	01/05/2021	071STRAT	Strategy and Planning	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	950.00	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2024441	202101
Rother District Council	01/05/2021	071STRAT	Strategy and Planning	20259	Land Charges	D2632	Additional Computer Equipment	950.00	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2024442	202101
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,500.00	Paramount Independent Property Services LLP	Accommodation Costs - Homelessness services Temp Accom - No VAT	2025292	202103
Rother District Council	01/05/2021	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	15.82	Daisy Communications PLC	Telephones	2024710	202102
Rother District Council	01/05/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	15.76	Daisy Communications PLC	Telephones	2024710	202102
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	15.82	Daisy Communications PLC	Telephones	2024710	202102
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	38.83	Daisy Communications PLC	Telephones	2024710	202102
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,725.00	Imperial Portfolios Ltd	Accommodation Costs	2024585	202102

Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,025.00	Imperial Portfolios Ltd	Accommodation Costs	2024585	202102
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	402.50	Imperial Portfolios Ltd	Accommodation Costs	2024585	202102
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,320.00	REDACTED PERSONAL DATA	Accommodation Costs	2024526	202102
Rother District Council	01/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	79.10	Daisy Communications PLC	Telephones	2024710	202102
Rother District Council	01/05/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	31.64	Daisy Communications PLC	Telephones	2024710	202102
Rother District Council	02/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	29.95	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2024931	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	90.00	Milburn Psychology Practice	Hired and contracted services - Syrian Misc	2024712	202102
Rother District Council	03/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	130.60	J M Waste Management Limited	Contract cleaning - Office Cleaning	2024791	202102
Rother District Council	03/05/2021	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	2024575	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2024576	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024575	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	55.71	REDACTED PERSONAL DATA	Accommodation Costs	2024575	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024575	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024576	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3.57	REDACTED PERSONAL DATA	Accommodation Costs	2024576	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024576	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2024573	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2024573	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2024573	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2024573	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2024573	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2024574	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2024574	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2024574	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2024574	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2024574	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2024554	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2024554	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2024556	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2024556	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2024555	202102
Rother District Council	03/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2024555	202102
Rother District Council	04/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2203	Training	1,400.00	The Knowledge Academy	Training	2024577	202102
Rother District Council	04/05/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	60.00	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024546	202102

Rother District Council	04/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	54.63	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024543	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	77.36	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2024995	202103
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	59.36	Network Rail	Repairs to Premises - Lighting Repairs	2024713	202102
Rother District Council	04/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70758	Capital - Ticehurst Village Centre Project CIL	N1005	Other fees	40,000.00	Ticehurst Parish Council	Other Fees - Capital exp Std VAT	2024884	202102
Rother District Council	04/05/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	1,300.00	Centre for Sustainable Energy	Members Training and Seminars	2024566	202102
Rother District Council	04/05/2021	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	2024584	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2024553	202102
Rother District Council	04/05/2021	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	2024553	202102
Rother District Council	04/05/2021	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	2024553	202102
Rother District Council	04/05/2021	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	2024553	202102
Rother District Council	04/05/2021	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	2024553	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	70.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2024785	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	286.26	Medisave UK Ltd	Equipment & Materials - First Aid Equipment	2024598	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	55.41	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2024605	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	49.05	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2024606	202102
Rother District Council	04/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	250.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2024570	202102
Rother District Council	04/05/2021	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	5,100.00	Paystream My Max Ltd	Consultants and other services - Consultants Fees	2024779	202102
Rother District Council	04/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2024714	202102
Rother District Council	04/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024552	202102
Rother District Council	04/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024552	202102
Rother District Council	04/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024552	202102
Rother District Council	04/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024552	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,380.00	Paramount Independent Property Services LLP	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2024595	202102
Rother District Council	04/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	176.00	Battle Methodist Church	Hired and Contracted services	2025577	202103
Rother District Council	04/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	176.00	Battle Methodist Church	Hired and Contracted services	2025577	202103
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	240.00	DC Property Maintenance	Contract cleaning	2024591	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2024578	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2024579	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2024595	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2024595	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,140.00	Paramount Independent Property Services LLP	Accommodation Costs	2024595	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,410.00	Paramount Independent Property Services LLP	Accommodation Costs	2024595	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,410.00	Paramount Independent Property Services LLP	Accommodation Costs	2024595	202102

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Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	10.80	SDR Living Ltd	Accommodation Costs	2024552	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	10.00	SDR Living Ltd	Accommodation Costs	2024552	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	189.00	SDR Living Ltd	Accommodation Costs	2024552	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	189.00	SDR Living Ltd	Accommodation Costs	2024552	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	81.00	SDR Living Ltd	Accommodation Costs	2024552	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	148.50	SDR Living Ltd	Accommodation Costs	2024552	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	135.00	SDR Living Ltd	Accommodation Costs	2024552	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	94.40	SDR Living Ltd	Accommodation Costs	2024552	202102
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	23.60	SDR Living Ltd	Accommodation Costs	2024552	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20178	Corporate Training	A2203	Training	1,600.00	Arun District Council	Training	2024717	202102
Rother District Council	05/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	E1101	Third party payment other LAs	5,475.00	East Sussex County Council	Third party payment other LAs - Health Overview Scrutiny Com Cont	2024608	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	4,042.68	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2024716	202102
Rother District Council	05/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	43.55	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2024996	202103
Rother District Council	05/05/2021	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	A2202	Recruitment expenses	375.00	JPI Media Publishing Ltd	Recruitment expenses Advertising Vacant Post	2024667	202102
Rother District Council	05/05/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	75.00	Ofcom - Radio Licence Fees	Radios and licences - Radio/Transmitter Licences	2024613	202102
Rother District Council	05/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2626	Postages	12.50	SBS Consumables	Postages - Courier Urgent Mail	2024773	202102
Rother District Council	05/05/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	525.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2024623	202102
Rother District Council	05/05/2021	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	2024872	202102
Rother District Council	05/05/2021	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	2024872	202102
Rother District Council	05/05/2021	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2024872	202102
Rother District Council	05/05/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2923	Grants made	8,500.00	Bexhill Museum Ltd	Grants made - Rother Museum Services - Annual Support Grant	2024607	202102
Rother District Council	05/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	188.00	Thompson Advertising	Equipment and Materials - Parks - Purchase of Signs	2024616	202102
Rother District Council	05/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	9,134.79	Playdale Playgrounds	Equipment & Materials - Parks- Playground Equipment	2024609	202102
Rother District Council	05/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,041.30	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2024715	202102
Rother District Council	05/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,295.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2024718	202102
Rother District Council	05/05/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	262.00	Lloyds Bank	Bank Charges	2025120	202103
Rother District Council	05/05/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	218.82	Capita Business Services Ltd	Bank Charges	2025113	202103
Rother District Council	05/05/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	8,040.00	Penna PLC	Agency Staff	2024611	202102
Rother District Council	05/05/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,440.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2024601	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	The Blackshed Gallery	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	The Crafty Norman	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	F.HINDS LIMITED	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	Warming up The Homeless	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	REDACTED PERSONAL DATA	Grants made	2024563	202102

Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	BEAU-K LIMITED	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	FORGET ME NOT (RYE) LIMITED	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	old and rye	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	COUNTY CLOTHES LLP	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Picture Crafts	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Greenfinch	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Lomax Jewellery	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Curtains & Interiors by Rae	Grants made	2024563	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	SA driving Instructor/school	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Rascals	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Moo Music Bexhill & Hastings	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Ready, Steady, Joel	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Kingshoath Cottage	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Bistro45	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Blueberries	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	TATNERS GROUP LTD	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Bowl Water View	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Quarter House	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	THAWEEWAN LTD	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	CUSTOM CAFE LIMITED	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Froglets Cottages	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Sackville health and beauty	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	INKSCAPE TATTOO LIMITED	Grants made	2024568	202102

Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	EAST SUSSEX DINING ROOM LIMITED	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	APOTHECARY COFFEE HOUSE LIMITED	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Hop Press Cottage	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	STRIVE CAFE LIMITED	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	TIN BIN LTD	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	1st Robertsbridge Scouts Group	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	EAT@WHITES LIMITED	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	OSBORN LEISURE LLP	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	DEVONSHIRE LOUNGE LTD	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	Leeford Place Hotel	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	White horse stables-horse rescue	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	ROUTE 1066 CAFE (BATTLE) LIMITED	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	RUSTICO ITALIANO LIMITED	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	HARBOUR HEALTH CLUB LIMITED	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	CARR TAYLOR WINES LIMITED	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	BOHO PROPERTIES LIMITED	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	SANDBANKS PROPERTY LTD	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	SPEAKERS FROM THE EDGE LIMITED	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	THE SOUL CAMP LIMITED	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	AHS NICE WORK LTD	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	BURWASH ASSOCIATES LIMITED	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	FLAMINGO HOUSEKEEPING LTD	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Beg For Mercy	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	The Little Common Picture Framer	Grants made	2024562	202102

Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Beauty Escape	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	LEONATI LTD	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Kent and Sussex Powerboat Training	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	BOWS HIRE LTD	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	kites on board	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Dancers Dance	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	THE CHEEKY SNACK COMPANY LIMITED	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Agripal Enterprises T/As Charles Palmer Vineyards	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Spencers Bar	Grants made	2024562	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	THE GEORGE ROBERTSBRIDGE LIMITED	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	SIAM THAI BRASSERIE LTD	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	BEXHILL MUSEUM LIMITED	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	MERMAID INN LIMITED	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	GRANGEREST LIMITED	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	THE BELL IN TICEHURST LLP	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	Britannia Jinky Jersey Ltd	Grants made	2024568	202102
Rother District Council	05/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	ASHBURNHAM CHRISTIAN TRUST	Grants made	2024568	202102
Rother District Council	06/05/2021	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	E1101	Third party payment other LAs	17,654.11	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	2024721	202102
Rother District Council	06/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2024625	202102
Rother District Council	06/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	209.22	Konica Minolta Business Solutions (UK) Ltd	Telephones - KCOM Smartnumber Charges	2024626	202102
Rother District Council	06/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20149	Residual Housing Land	B1100	Repairs to Premises	50.66	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2024997	202103
Rother District Council	06/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	18.74	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024602	202102
Rother District Council	06/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	98.71	SJS Irrigation	Repairs to Premises - Parks - Irrigation Tanks-Service/Repa	2024664	202102
Rother District Council	06/05/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,780.63	DSI Billing Services Ltd	Postages - DSI Billing	2024754	202102
Rother District Council	06/05/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	160.69	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2024653	202102
Rother District Council	06/05/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	137.63	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2024744	202102
Rother District Council	06/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2024655	202102

Rother District Council	06/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,745.70	Carrington West Ltd	Agency Staff	2024663	202102
Rother District Council	06/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,877.95	Carrington West Ltd	Agency Staff	2024661	202102
Rother District Council	06/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,957.30	Carrington West Ltd	Agency Staff	2024657	202102
Rother District Council	06/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,957.30	Carrington West Ltd	Agency Staff	2024659	202102
Rother District Council	06/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,798.60	Carrington West Ltd	Agency Staff	2024660	202102
Rother District Council	06/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,904.40	Carrington West Ltd	Agency Staff	2024662	202102
Rother District Council	06/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,904.40	Carrington West Ltd	Agency Staff	2024658	202102
Rother District Council	06/05/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	3,015.00	Law Morgan Limited	Agency Staff	2024652	202102
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	103.47	St Peter's Community Association	Hired and Contracted services	2025534	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	58.33	Christchurch Methodist Church	Hired and Contracted services	2025535	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	80.00	St Michael's Community Centre	Hired and Contracted services	2025537	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	116.67	Pebsham Community Association	Hired and Contracted services	2025538	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	115.00	Rye Community Centre Association	Hired and Contracted services	2025585	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	88.00	Brede Village Hall	Hired and Contracted services	2025544	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	127.50	Pett Village Hall	Hired and Contracted services	2025581	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	100.00	Whatlington Village Hall	Hired and Contracted services	2025592	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	104.00	Winchelsea New Hall Management Committee	Hired and Contracted services	2025593	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	103.47	St Peter's Community Association	Hired and Contracted services	2025534	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	58.33	Christchurch Methodist Church	Hired and Contracted services	2025535	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	80.00	St Michael's Community Centre	Hired and Contracted services	2025537	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	116.66	Pebsham Community Association	Hired and Contracted services	2025538	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	103.46	St Peter's Community Association	Hired and Contracted services	2025534	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	58.34	Christchurch Methodist Church	Hired and Contracted services	2025535	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	80.00	St Michael's Community Centre	Hired and Contracted services	2025537	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	116.67	Pebsham Community Association	Hired and Contracted services	2025538	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	125.00	Dallington Old School Village Hall	Hired and Contracted services	2025550	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	125.00	Dallington Old School Village Hall	Hired and Contracted services	2025550	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	80.00	The Herdman Association	Hired and Contracted services	2025569	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	55.00	Fairlight Village Hall	Hired and Contracted services	2025571	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	110.00	Icklesham Memorial Hall Trust	Hired and Contracted services	2025575	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	80.00	The Herdman Association	Hired and Contracted services	2025569	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	55.00	Fairlight Village Hall	Hired and Contracted services	2025571	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	110.00	Icklesham Memorial Hall Trust	Hired and Contracted services	2025575	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	115.00	Rye Community Centre Association	Hired and Contracted services	2025585	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	88.00	Brede Village Hall	Hired and Contracted services	2025544	202103

Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	127.50	Pett Village Hall	Hired and Contracted services	2025581	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	100.00	Whatlington Village Hall	Hired and Contracted services	2025592	202103
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	104.00	Winchelsea New Hall Management Committee	Hired and Contracted services	2025593	202103
Rother District Council	07/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	A2203	Training	1,535.00	The Open University	Training	2024672	202102
Rother District Council	07/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	622.20	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2024745	202102
Rother District Council	07/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2024792	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	140.00	Cuttings South Ltd	Repairs to Premises - Specified Repairs and Works listed	2024742	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	140.00	Cuttings South Ltd	Repairs to Premises - Specified Repairs and Works listed	2024742	202102
Rother District Council	07/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	140.00	Cuttings South Ltd	Repairs to Premises - Specified Repairs and Works listed	2024742	202102
Rother District Council	07/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	140.00	Cuttings South Ltd	Repairs to Premises - Specified Repairs and Works listed	2024742	202102
Rother District Council	07/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	140.00	Cuttings South Ltd	Repairs to Premises - Specified Repairs and Works listed	2024742	202102
Rother District Council	07/05/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	140.00	Cuttings South Ltd	Repairs to Premises - Specified Repairs and Works listed	2024742	202102
Rother District Council	07/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20149	Residual Housing Land	B1100	Repairs to Premises	-79.18	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2025000	202103
Rother District Council	07/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20149	Residual Housing Land	B1100	Repairs to Premises	79.18	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2024998	202103
Rother District Council	07/05/2021	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	21.60	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2024999	202103
Rother District Council	07/05/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	660.11	Zurich Insurance plc	Insurance - Personal Accident (Duty)	2025025	202102
Rother District Council	07/05/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	1,150.41	Zurich Insurance plc	Insurance - Land charges	2025025	202102
Rother District Council	07/05/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	979.20	Zurich Insurance plc	Insurance - Engineering	2025025	202102
Rother District Council	07/05/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	75,763.50	Zurich Insurance plc	Insurance - Employers/Public/Produc	2025025	202102
Rother District Council	07/05/2021	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	230.00	Bexhill Electrical Ltd	Hired and contracted services - Service fee paid	2024676	202102
Rother District Council	07/05/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	990.00	Mallard Consultancy Ltd	Hired and contracted services - Service fee paid	2024753	202102
Rother District Council	07/05/2021	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	2024869	202102
Rother District Council	07/05/2021	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	2024869	202102
Rother District Council	07/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	29.40	Crown Oil Ltd t/a Crown Gas & Power	Gas - Gas Charges	2024740	202102
Rother District Council	07/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	78.37	British Gas Business (600 Accounts only)	Gas - Gas Charges	2024741	202102
Rother District Council	07/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	81.93	British Gas Business (600 Accounts only)	Gas - Gas Charges	2024743	202102
Rother District Council	07/05/2021	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	180.00	Larkin Engineering Enterprises Ltd	Equipment & Materials - Supply of Litter Bins	2024768	202102
Rother District Council	07/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1003	Construction/Conversion	15,734.26	Brehyen Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2024666	202102
Rother District Council	07/05/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	505.40	Civica UK Ltd	Computer Licences - Website Management	2024756	202102
Rother District Council	07/05/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	675.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2025011	202103
Rother District Council	07/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	145.00	Burwash Village Hall	Hired and Contracted services	2025546	202103

Rother District Council	07/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	145.00	Burwash Village Hall	Hired and Contracted services	2025546	202103
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Rye Car Wash	Grants made	2024618	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Two the Strand	Grants made	2024618	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024618	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Koko	Grants made	2024618	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Cobblers of Battle	Grants made	2024618	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	PRETTY IN BLUSH LIMITED	Grants made	2024618	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024618	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	RUSTON HOUSE INTERIORS LTD	Grants made	2024618	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	Magicmayhemhobbies	Grants made	2024618	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	WARDS GROUP LIMITED	Grants made	2024618	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	REDACTED PERSONAL DATA	Grants made	2024620	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	4,450.36	WH SMITH PLC	Grants made	2024621	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024617	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	WHITE DOG EVENTS LIMITED	Grants made	2024617	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	PURE ARTS LIMITED	Grants made	2024617	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Bowler Crab Theatre Company	Grants made	2024617	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024617	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Netherbrew	Grants made	2024617	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	ASCENSION CIDER CO. LIMITED	Grants made	2024617	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Blackbird Catering	Grants made	2024617	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	OASTBROOK ESTATES LIMITED	Grants made	2024617	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2024617	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Abbies Nails and Beauty	Grants made	2024617	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Tantra Tree & Bountiful Birthing	Grants made	2024617	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	REDACTED PERSONAL DATA	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	PARK HOLIDAYS UK LIMITED	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	PARK HOLIDAYS UK LIMITED	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	PARK HOLIDAYS UK LIMITED	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	PARK HOLIDAYS UK LIMITED	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	DEVONSHIRE HOTELS (LONDON) LIMITED	Grants made	2024619	202102

Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	D.J.L. MANAGEMENTS LIMITED	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	Red Lion Inn	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	DIVINE HEALING MISSION (HOLDINGS) LIMITED	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	Beaupoort Park Riding school	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	GRANGEREST LIMITED	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	MICKSARAH LTD	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	JATSCO LIMITED	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	SUSSEX COUNTRY COTTAGES LTD	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Seagulls Crest	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Forget Me Not WB	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Uckham Lane Nurseries	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Sobremesa Restaurant Limited	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Old Smokery	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Sands End	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Cafe Capri	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Beach Hut	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	the ark	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	ARGENT & ARGENT INVESTMENTS LTD	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Ostrich	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Beach House	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024619	202102

Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	FOOD ROOMS LIMITED	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	WILD FLORA BRIDAL LIMITED	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	HOLLYWOOD NAILS (RYE) LIMITED	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Parsonage Barn Annexe	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Sea Dragon	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Kittiwakes	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Hayesland Lodge	Grants made	2024619	202102
Rother District Council	07/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024619	202102
Rother District Council	07/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.99	Lillybank Homes Ltd	Accommodation Costs	2024723	202102
Rother District Council	07/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2024723	202102
Rother District Council	07/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	479.99	Lillybank Homes Ltd	Accommodation Costs	2024723	202102
Rother District Council	07/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024723	202102
Rother District Council	07/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024723	202102
Rother District Council	07/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lillybank Homes Ltd	Accommodation Costs	2024723	202102
Rother District Council	07/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2024723	202102
Rother District Council	07/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024723	202102
Rother District Council	08/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	3,030.65	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2024762	202102
Rother District Council	09/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	84.09	E.ON	Electricity - Electricity Charges	2024990	202102
Rother District Council	09/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	80.00	Rye Partnership Ltd	Hired and Contracted services	2025584	202103
Rother District Council	09/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	80.00	Rye Partnership Ltd	Hired and Contracted services	2025584	202103
Rother District Council	09/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	899.85	Specialist Care UK Group Ltd	Accommodation Costs	2024725	202102
Rother District Council	09/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2024727	202102
Rother District Council	09/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd	Accommodation Costs	2024729	202102
Rother District Council	09/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2024730	202102
Rother District Council	09/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2024726	202102
Rother District Council	09/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd	Accommodation Costs	2024728	202102
Rother District Council	09/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd	Accommodation Costs	2024731	202102
Rother District Council	09/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd	Accommodation Costs	2024732	202102
Rother District Council	09/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd	Accommodation Costs	2024733	202102
Rother District Council	09/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	487.50	Specialist Care UK Group Ltd	Accommodation Costs	2024735	202102

Rother District Council	09/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	696.42	Specialist Care UK Group Ltd	Accommodation Costs	2024736	202102
Rother District Council	09/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,103.56	Specialist Care UK Group Ltd	Accommodation Costs	2024737	202102
Rother District Council	09/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2024734	202102
Rother District Council	10/05/2021	031RESOURCES	Chief Executive & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	69,880.24	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2024681	202102
Rother District Council	10/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2922	Subscriptions	300.00	Planning Jungle Ltd	Subscriptions - Subscription to Organisations	2024746	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2024665	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	500.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Carpentry Repairs	2025300	202103
Rother District Council	10/05/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	517.95	Ricoh UK Limited	Photocopy Paper by external suppliers - Colour Paper	2025014	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,237.32	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2025252	202103
Rother District Council	10/05/2021	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	2024738	202102
Rother District Council	10/05/2021	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	2024738	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2024738	202102
Rother District Council	10/05/2021	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	2024738	202102
Rother District Council	10/05/2021	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	2024738	202102
Rother District Council	10/05/2021	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	2024738	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	74,754.17	Idverde Limited	Grounds Maintenance Routine - Contract	2024722	202102
Rother District Council	10/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	2,500.00	18 Hours Ltd	Grants made - SLA Contribution	2024671	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	25.00	Medway Galvanising Company Ltd t/a Joseph Ash Medway	Equipment & Materials - Parks- Playground Equipment	2024739	202102
Rother District Council	10/05/2021	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	2024724	202102
Rother District Council	10/05/2021	071STRAT	Strategy and Planning	20250	Planning Policy	D2509	Consultants and Other Services	2,648.14	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2024719	202102
Rother District Council	10/05/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	28.00	Computacenter (UK) Ltd	Computer Equipment - Carry Case	2025010	202103
Rother District Council	10/05/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	275.85	Lloyds Bank	Bank Charges	2025122	202103
Rother District Council	10/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024939	202102
Rother District Council	10/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024939	202102
Rother District Council	10/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024939	202102
Rother District Council	10/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024939	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2024761	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Temp Accom - No VAT	2024760	202102
Rother District Council	10/05/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D1201	Equipment & Materials	1,377.55	Royal Mail Group Ltd	Equipment & Materials	2025007	202102
Rother District Council	10/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D1201	Equipment & Materials	4,056.13	Royal Mail Group Ltd	Equipment & Materials	2025007	202102
Rother District Council	10/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D1201	Equipment & Materials	4,867.35	Royal Mail Group Ltd	Equipment & Materials	2025007	202102
Rother District Council	10/05/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	153.05	Royal Mail Group Ltd	Equipment & Materials	2025007	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	945.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2024801	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2024941	202102

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Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	27.00	SDR Living Ltd	Accommodation Costs	2024939	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	369.00	SDR Living Ltd	Accommodation Costs	2024939	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	346.50	SDR Living Ltd	Accommodation Costs	2024939	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	55.50	SDR Living Ltd	Accommodation Costs	2024939	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	54.00	SDR Living Ltd	Accommodation Costs	2024939	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	189.00	SDR Living Ltd	Accommodation Costs	2024939	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	148.50	SDR Living Ltd	Accommodation Costs	2024939	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	27.00	SDR Living Ltd	Accommodation Costs	2024939	202102
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	162.00	SDR Living Ltd	Accommodation Costs	2024939	202102
Rother District Council	11/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	14.33	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024765	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	31.97	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024764	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	15.67	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024763	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	4.78	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2025001	202103
Rother District Council	11/05/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	548.33	DSI Billing Services Ltd	Postages - DSI Billing	2024755	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2024812	202102
Rother District Council	11/05/2021	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	2024812	202102
Rother District Council	11/05/2021	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	2024812	202102
Rother District Council	11/05/2021	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	2024812	202102
Rother District Council	11/05/2021	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	2024812	202102
Rother District Council	11/05/2021	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	2024812	202102
Rother District Council	11/05/2021	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	2024871	202102
Rother District Council	11/05/2021	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	2024871	202102
Rother District Council	11/05/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2024871	202102
Rother District Council	11/05/2021	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	2024871	202102
Rother District Council	11/05/2021	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	2024871	202102
Rother District Council	11/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	2,490.00	18 Hours Ltd	Grants made - SLA Contribution	2024670	202102
Rother District Council	11/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	9,000.00	Battle Chamber of Commerce Marketing	Grants made - SLA Contribution	2024858	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	50.00	C-Scope International Ltd	Equipment & Materials - Purchase of Tools	2024774	202102
Rother District Council	11/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	1,749.75	Lloyds Bank	Equipment & materials - Miscellaneous	2023974	202101
Rother District Council	11/05/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	174.75	Lloyds Bank	Computer Equipment - Computer peripherals	2023974	202101
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	49.96	SuperStitch 86	Clothing and Uniforms - Mens Protective-Other	2024767	202102
Rother District Council	11/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2024806	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	The Property Pad	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2024689	202102

Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	The Property Pad	Accommodation Costs - Homelessness services Deposit for Landlords	2024689	202102
Rother District Council	11/05/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D1201	Equipment & Materials	60.71	De La Warr Pavilion (Enterprise) Ltd	Equipment & Materials	2025326	202103
Rother District Council	11/05/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D1201	Equipment & Materials	5,006.07	De La Warr Pavilion (Enterprise) Ltd	Equipment & Materials	2025301	202103
Rother District Council	11/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D1201	Equipment & Materials	178.77	De La Warr Pavilion (Enterprise) Ltd	Equipment & Materials	2025326	202103
Rother District Council	11/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D1201	Equipment & Materials	4,545.79	De La Warr Pavilion (Enterprise) Ltd	Equipment & Materials	2025301	202103
Rother District Council	11/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D1201	Equipment & Materials	4,032.92	De La Warr Pavilion (Enterprise) Ltd	Equipment & Materials	2025326	202103
Rother District Council	11/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D1201	Equipment & Materials	5,235.95	De La Warr Pavilion (Enterprise) Ltd	Equipment & Materials	2025301	202103
Rother District Council	11/05/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	6.75	De La Warr Pavilion (Enterprise) Ltd	Equipment & Materials	2025326	202103
Rother District Council	11/05/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	119.84	De La Warr Pavilion (Enterprise) Ltd	Equipment & Materials	2025301	202103
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024812	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024812	202102
Rother District Council	11/05/2021	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	2024812	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024812	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2024772	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024772	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024772	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024772	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024772	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024772	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024772	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2024772	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024772	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2024772	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024772	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024772	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2024769	202102
Rother District Council	11/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2024770	202102
Rother District Council	12/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	3,900.00	Meridian Toilet Hire	Third party payment private contractors - Payments to Contractor	2024783	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	479.20	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024766	202102
Rother District Council	12/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	288.58	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024917	202102
Rother District Council	12/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	143.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024918	202102
Rother District Council	12/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	183.32	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2024897	202102
Rother District Council	12/05/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	12.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2024794	202102
Rother District Council	12/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	300.00	Ruskins Trees & Landscapes Ltd	Repairs to Premises - Parks - Tree Works	2025361	202103

Rother District Council	12/05/2021	041ENVIRON	Environmental Services	20195	Caravan Licences & Travellers	D2513	Hired and Contracted services	18,137.00	East Sussex County Council	Hired and contracted services - Service fee paid	2024720	202102
Rother District Council	12/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	19.95	Parker Building Supplies Ltd	Equipment & Materials - Purchase of Tools	2024776	202102
Rother District Council	12/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	6.63	Parker Building Supplies Ltd	Equipment & Materials - Purchase of Tools	2024777	202102
Rother District Council	12/05/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,080.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2024775	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	175.00	Pitney Bowes Ltd	Postages	2024778	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	PENNYROYAL RYE LIMITED	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	HASTINGS FURNITURE SERVICE LTD.	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	Hastings van Centre	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	6,000.00	MEISTER LIMITED	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	6,000.00	M&CO TRADING LIMITED	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	6,000.00	SUSSEX BED CENTRE (BEXHILL) LTD	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	YESTERDAY'S WORLD LIMITED	Grants made	2024685	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	Crowhurst Park Cricket Club	Grants made	2024685	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	Bramble Tye	Grants made	2024685	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Needle Meets Hook	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	ASHBEES100	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	BEECHING VEHICLE SALES LIMITED	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Salvridges	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	MEGABET UK LTD.	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	THE COMPANY OF THE WEALD LTD	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Needles Antiques Centre	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	BERKAN RYE LTD	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	ROOM SEVEN HOME AND WEAR LTD	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	RAGGS BOUTIQUE LIMITED	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Clifford Interiors	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	THE VAPOUR TRAIL (BEXHILL) LIMITED	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	King Johns Nursery	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	BUNNY AND BELLE LIMITED	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	BOWS EVENTS LIMITED	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Hastings & Rother Voluntary Association for the Blind	Grants made	2024683	202102

Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Strand quay interiors	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Two Rooms	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Maxfield A/C	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	THE PEOPLE'S ATTIC LTD	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	House of doodle	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	Puckhaber	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	COMMERCIAL VEHICLE CONTRACTS LIMITED	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	ADAMS OF RYE LIMITED	Grants made	2024683	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Cock Inn	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Crowhurst Park Cricket Club	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	BILL CONEY BUILDING & DEVELOPMENT LTD	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	RYE DANCE CENTRE LIMITED	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	THE OUTSIDE INN AT LANDGATE HOUSE LTD	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Camber Beach House	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Sandy Retreat	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	SWALLOWS OAST LIMITED	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	CROWHURST FARM DEVELOPMENTS LLP	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Little Dippers	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Half Moon Cottage	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	SPICE OF RYE LIMITED	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Beauty Haven	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	THE HARP	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Little Pooks	Grants made	2024684	202102

Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The New Beach Club	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	UP-GRADE TRAINING AND THERAPY LTD	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	EWHRST AND STAPLECROSS VILLAGE HALL	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Pasha Barber Shop	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Orca Holiday Let	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Hurst Green Village Hall	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Teddys barbers	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Lower Barn Farm	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Bekcley Village Hall Trust	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	St Marys Community Hall	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Scissors unisex salon	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Mill Corner Holiday Cottages	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Landgate Cottage	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Knowle Croft Cottage	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Garden Cafe	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Dallington Old School	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	KNOOPS (RYE) LTD	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The National Trust for Places of Historic Interest or Natural Beauty	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The picnic basket	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Bexhill Cricket Club	Grants made	2024684	202102

Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Powdermill Holiday Lodges	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	St Mary the Virgin Battle	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	WINGROVE HOUSE LIMITED	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	A TO Z FITNESS LTD	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	SUNSHINE PARTY LIMITED	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	PICASSO EXPRESS (BEXHILL) LTD	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	The Royal Oak	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	SALEHURST HALT LLP	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	The River Haven Hotel	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	THE COODEN BEACH HOTEL LIMITED	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	Crowhurst Park	Grants made	2024684	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	DGM AROMATICS LIMITED	Grants made	2024682	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Stylewings	Grants made	2024682	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024682	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024682	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	PIPPRODUCTIONS LIMITED	Grants made	2024682	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	HEM EVENTS LIMITED	Grants made	2024682	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	T1 TEXTILES LIMITED	Grants made	2024682	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	CHEEKY FOX LLP	Grants made	2024682	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Splitz Dance Academy	Grants made	2024682	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Freedom Leisure	Grants made	2024682	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024682	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	CRAB & LOBSTER RYE LTD	Grants made	2024682	202102
Rother District Council	12/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024682	202102
Rother District Council	13/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	360.66	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024845	202102
Rother District Council	13/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	68.11	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024847	202102
Rother District Council	13/05/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	29.24	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2025002	202103
Rother District Council	13/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	150.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2024967	202102

Rother District Council	13/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	D2513	Hired and Contracted services	3,280.00	Treeconomics Ltd	Hired and contracted services - Environment Strategy Consultancy Services	2024843	202102
Rother District Council	13/05/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	122.40	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2024797	202102
Rother District Council	13/05/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.85	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2024797	202102
Rother District Council	13/05/2021	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	4,000.00	Battle for Tennis	Capital Grants - Community Grants Scheme	2024885	202102
Rother District Council	13/05/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,680.00	Law Morgan Limited	Agency Staff	2024793	202102
Rother District Council	13/05/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	116.67	St Mark's Church	Hired and Contracted services	2025567	202103
Rother District Council	13/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	116.67	St Mark's Church	Hired and Contracted services	2025567	202103
Rother District Council	13/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	116.66	St Mark's Church	Hired and Contracted services	2025567	202103
Rother District Council	13/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2024798	202102
Rother District Council	13/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2025423	202103
Rother District Council	13/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2025419	202103
Rother District Council	13/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	539.32	O2 (UK) Ltd	Mobile Phones	2025420	202103
Rother District Council	13/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	55.00	O2 (UK) Ltd	Mobile Phones	2025421	202103
Rother District Council	13/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	609.04	O2 (UK) Ltd	Mobile Phones	2025422	202103
Rother District Council	13/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	294.74	O2 (UK) Ltd	Mobile Phones	2025418	202103
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	858.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2024804	202102
Rother District Council	14/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,036.00	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2024796	202102
Rother District Council	14/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B1100	Repairs to Premises	55.73	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024795	202102
Rother District Council	14/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2024870	202102
Rother District Council	14/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2024870	202102
Rother District Council	14/05/2021	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	2024870	202102
Rother District Council	14/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	58.00	J S Fire Protection Ltd	Equipment & Materials - Fire Extinguisher	2024914	202102
Rother District Council	14/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,940.00	Gainsborough Healthcare Group	Capital Advances Disabled Facilities Grant	2025052	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	V-TWIN CUSTOM CYCLES	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Scatterbox	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Badger Set and Match	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	ALTERED IMAGES PICTURE FRAMING LIMITED	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	A P WESTBROOK LIMITED	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	ART-WRITE (HYTHE) LIMITED	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	The National Trust	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Luxury Car Spares	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024787	202102

Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	SPECTRUM FINE JEWELLERY LIMITED	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Treazure	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	RYE AUCTION GALLERIES LTD	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	The Old Haberdashery	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	The Flower House	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	WILD FLORA BRIDAL LIMITED	Grants made	2024787	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The National Trust for Places of Historic Interest or Natural Beauty	Grants made	2024788	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	LEWIS AND LEWIS	Grants made	2024788	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	silver stone cottage, 22 whitesand drive	Grants made	2024788	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	NEW SPICE AG LTD	Grants made	2024788	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	NELLASTEAL LIMITED	Grants made	2024788	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Ruffy Tufty	Grants made	2024788	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Inkpen Cottage, Strawberry Hill Farm	Grants made	2024788	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	THE ASH TREE INN LIMITED	Grants made	2024788	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	Cobbs hill farm caravan and camping park	Grants made	2024788	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	THE OWLERS LIMITED	Grants made	2024788	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	SHIPLU ENTERPRISE UK LTD	Grants made	2024788	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	robertsbridge communiy association	Grants made	2024788	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Bramble Tye	Grants made	2024788	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2024789	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	SERVICED APARTMENT EXTRAS LTD	Grants made	2024789	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Eds Kitchen	Grants made	2024789	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Grazing Social	Grants made	2024789	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	Vine and Country Tours	Grants made	2024789	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	AMUSE PRIVATE CATERERS LIMITED	Grants made	2024789	202102
Rother District Council	14/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	The Old Vicarage at Rye Harbour	Grants made	2024789	202102

Rother District Council	14/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024802	202102
Rother District Council	14/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2024802	202102
Rother District Council	14/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2024802	202102
Rother District Council	14/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195.00	Lillybank Homes Ltd	Accommodation Costs	2024802	202102
Rother District Council	14/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024802	202102
Rother District Council	14/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2024802	202102
Rother District Council	14/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024802	202102
Rother District Council	14/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024802	202102
Rother District Council	14/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2024802	202102
Rother District Council	14/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	65.00	Lillybank Homes Ltd	Accommodation Costs	2024802	202102
Rother District Council	14/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024802	202102
Rother District Council	15/05/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	92.98	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2025522	202103
Rother District Council	15/05/2021	071STRAT	Strategy and Planning	20259	Land Charges	D2922	Subscriptions	130.00	Local Land Charges Institute	Subscriptions - Subscription to Organisations	2024805	202102
Rother District Council	15/05/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	158.63	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024848	202102
Rother District Council	15/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	107.52	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024849	202102
Rother District Council	15/05/2021	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	2025442	202103
Rother District Council	15/05/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2025442	202103
Rother District Council	15/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2025442	202103
Rother District Council	15/05/2021	999NOREPORT	Housing and Community Services	70726	Capital - Bexhill Cemetery Entrance/Driveway	N1003	Construction/Conversion	11,319.90	Trinity Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2025216	202103
Rother District Council	15/05/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	46.67	Allstar Business Solutions	Derv	2025442	202103
Rother District Council	15/05/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	52.50	Allstar Business Solutions	Derv	2025442	202103
Rother District Council	15/05/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	58.75	Allstar Business Solutions	Derv	2025442	202103
Rother District Council	15/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	78.84	Allstar Business Solutions	Derv	2025442	202103
Rother District Council	15/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	69.69	Allstar Business Solutions	Derv	2025442	202103
Rother District Council	16/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	273.60	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2024889	202102
Rother District Council	16/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	264.80	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2024813	202102
Rother District Council	16/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	43.78	Opus Energy Ltd	Electricity - Electricity Charges	2024992	202102
Rother District Council	16/05/2021	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	900.00	Rye and District Chamber of Commerce	Capital Grants - Community Grants Scheme	2024900	202102
Rother District Council	17/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	640.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2024859	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2024833	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	B1100	Repairs to Premises	839.10	Team Interiors LTD	Repairs to Premises - Repairs Refurbishment of premises	2025027	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	62.00	I.B. Lock & Safe	Repairs to Premises - Purchase of Materials - Build Maint	2024840	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,890.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2024820	202102
Rother District Council	17/05/2021	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 - Wealden Stray Dogs Kennelling Costs EnvH	2024832	202102

Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,601.13	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2024959	202102
Rother District Council	17/05/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	235.50	Battle Town Council	Hired and contracted services - Service fee paid	2024957	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	560.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2024835	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	560.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2024836	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	560.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2024834	202102
Rother District Council	17/05/2021	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	2,950.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2024831	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	1,534.00	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2024842	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	27.50	EDF Energy Customers plc	Electricity - Electricity Charges	2025009	202102
Rother District Council	17/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1003	Construction/Conversion	6,070.14	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2024882	202102
Rother District Council	17/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	300.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2025043	202102
Rother District Council	17/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,513.54	GMS Adaptations	Capital Advances Disabled Facilities Grant	2025044	202102
Rother District Council	17/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,127.97	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2025047	202102
Rother District Council	17/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,499.89	Adaptec Mobility Ltd	Capital Advances Disabled Facilities Grant	2025046	202102
Rother District Council	17/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	680.03	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2025045	202102
Rother District Council	17/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	1,950.00	Paul Basham Associates Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2024846	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024823	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024823	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024823	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024823	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	322.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024823	202102
Rother District Council	17/05/2021	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	2024818	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2024819	202102
Rother District Council	17/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	73.34	Camber Memorial Hall	Hired and Contracted services	2025547	202103
Rother District Council	17/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	73.33	Camber Memorial Hall	Hired and Contracted services	2025547	202103
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2626	Postages	1,758.51	Royal Mail Group Ltd	Postages	2025035	202103
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2626	Postages	1,758.47	Royal Mail Group Ltd	Postages	2025035	202103
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2626	Postages	597.22	Royal Mail Group Ltd	Postages	2025035	202103
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2626	Postages	66.35	Royal Mail Group Ltd	Postages	2025035	202103
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2513	Hired and Contracted services	73.33	Camber Memorial Hall	Hired and Contracted services	2025547	202103
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Swift Photographic	Grants made	2024807	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	THE FLOWER SHED SUSSEX LIMITED	Grants made	2024807	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	Quay Antiques & Collectables	Grants made	2024807	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	3,143.00	Rye Heritage Centre	Grants made	2024809	202102

Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	BEXHILL COSMETIC CLINIC LIMITED	Grants made	2024809	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	PARK RESORTS LIMITED	Grants made	2024810	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20296	COVID19 Closed Business Lockdown Payment (one off	D2923	Grants made	4,000.00	PARK RESORTS LIMITED	Grants made	2024810	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20290	COVID19 Tier 4 Local Restrictions Grant (19/12/20-04/01/21)	D2923	Grants made	809.93	PARK RESORTS LIMITED	Grants made	2024810	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20294	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 1st Tranche	D2923	Grants made	2,001.00	PARK RESORTS LIMITED	Grants made	2024810	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	TRADITIONAL HONOURING SOLUTION SERVICES	Grants made	2024808	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	EAST SUSSEX SCHOOL OF PERFORMING ARTS LIMITED	Grants made	2024808	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Cross Inn	Grants made	2024808	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	STARS HAIR & BEAUTY LIMITED	Grants made	2024808	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	REDACTED PERSONAL DATA	Grants made	2024808	202102
Rother District Council	17/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Martins Tow and Train	Grants made	2024811	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	424.20	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2024898	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024818	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024818	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024818	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	245.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2024830	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024819	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024819	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2024821	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2024822	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	495.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2024827	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2024829	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024819	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2024824	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	189.00	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	346.50	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	189.00	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2024823	202102

Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	189.00	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	189.00	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	307.50	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2024838	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2024838	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2024837	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2024837	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2024823	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	216.00	Savoy Court Hotel Ltd	Accommodation Costs	2024839	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	54.00	Savoy Court Hotel Ltd	Accommodation Costs	2024839	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.00	Savoy Court Hotel Ltd	Accommodation Costs	2024839	202102
Rother District Council	17/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	9.00	Savoy Court Hotel Ltd	Accommodation Costs	2024839	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	19.75	Scottish Water Business Stream Limited	Water - Water Charges	2024890	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	48.30	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2024908	202102
Rother District Council	18/05/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	285.00	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2024892	202102
Rother District Council	18/05/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	299.35	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2024892	202102
Rother District Council	18/05/2021	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	54,312.27	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2024902	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	206.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2024857	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	630.82	I.B. Lock & Safe	Equipment & Materials - Purchase of Tools	2024919	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	29.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2024909	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	4.91	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2024910	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	521.94	I.B. Lock & Safe	Equipment & Materials - EnvH- Locksmiths	2025650	202103
Rother District Council	18/05/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	1,500.00	Destin Solutions Ltd	Departmental Systems - Destin Solutions	2025088	202103
Rother District Council	18/05/2021	101RESOURCES	Resources	20211	Public Accountability-Resources	D2738	Conferences	375.00	Solace	Conferences - Officers Conference fees	2024903	202102
Rother District Council	18/05/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D2352	Clothing and Uniforms	25.50	Brady Corporation Ltd (T/A Seton)	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2024893	202103
Rother District Council	18/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	80.00	Robertsbridge Community Association	Hired and Contracted services	2025583	202103
Rother District Council	18/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	80.00	Robertsbridge Community Association	Hired and Contracted services	2025583	202103
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024826	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2024826	202102

Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024826	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024826	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024826	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2024771	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024826	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024826	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024826	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024826	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2024826	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2024826	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024826	202102
Rother District Council	18/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024826	202102
Rother District Council	19/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	0.27	Scottish Water Business Stream Limited	Water - Water Charges	2024912	202102
Rother District Council	19/05/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2422	Sewerage	79.73	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024911	202102
Rother District Council	19/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	17.54	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024913	202102
Rother District Council	19/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	318.95	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024911	202102
Rother District Council	19/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	375.00	REDACTED PERSONAL DATA	Repairs to Premises - Specified Repairs and Works listed	2024896	202102
Rother District Council	19/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	380.00	REDACTED PERSONAL DATA	Repairs to Premises - Specified Repairs and Works listed	2024895	202102
Rother District Council	19/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	410.00	REDACTED PERSONAL DATA	Repairs to Premises - Specified Repairs and Works listed	2024894	202102
Rother District Council	19/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	13.43	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2025171	202103
Rother District Council	19/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	125.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2025163	202103
Rother District Council	19/05/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	2,225.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2024915	202102
Rother District Council	19/05/2021	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	2025066	202102
Rother District Council	19/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	47.70	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2025067	202102
Rother District Council	19/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	32.50	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2024922	202102
Rother District Council	19/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	40.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2025155	202103
Rother District Council	19/05/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	615.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2025154	202103
Rother District Council	19/05/2021	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	1,742.00	Rye Cricket Club	Capital Grants - Community Grants Scheme	2024901	202102
Rother District Council	19/05/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,620.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2024891	202102
Rother District Council	19/05/2021	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2514	Accommodation Costs	675.00	SH Property Consultants Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2025033	202102
Rother District Council	19/05/2021	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2514	Accommodation Costs	840.00	HRS Property Holdings Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2025017	202102
Rother District Council	19/05/2021	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2514	Accommodation Costs	400.00	SH Property Consultants Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2025033	202102

Rother District Council	19/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	125.00	Brightling Village Hall Committee	Hired and Contracted services	2025545	202103
Rother District Council	19/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	125.00	Brightling Village Hall Committee	Hired and Contracted services	2025545	202103
Rother District Council	20/05/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2922	Subscriptions	3,000.00	East Sussex County Council	Subscriptions - Subscription to Organisations	2024916	202102
Rother District Council	20/05/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	B1100	Repairs to Premises	285.00	Team Interiors LTD	Repairs to Premises - Repairs Refurbishment of premises	2025028	202102
Rother District Council	20/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	86.81	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2025073	202103
Rother District Council	20/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	34.91	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2025172	202103
Rother District Council	20/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	35.30	Wolseley UK Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025180	202103
Rother District Council	20/05/2021	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	11,093.28	Reigate & Banstead Borough Council	Hired and contracted services - Off-site resilience processing	2024926	202102
Rother District Council	20/05/2021	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	2025128	202103
Rother District Council	20/05/2021	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	2025128	202103
Rother District Council	20/05/2021	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	2025128	202103
Rother District Council	20/05/2021	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	2025128	202103
Rother District Council	20/05/2021	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	2025128	202103
Rother District Council	20/05/2021	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	1,961.00	Canford Audio Ltd	Equipment & Materials - Safer Rother Partnership	2024923	202102
Rother District Council	20/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	2,618.00	Anderson Acoustics Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2024920	202102
Rother District Council	20/05/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,680.00	Law Morgan Limited	Agency Staff	2024907	202102
Rother District Council	20/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	200.00	Stamford Storage Solutions	Hired and Contracted services	2024921	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	A2203	Training	99.00	South East Employers	Training	2024932	202102
Rother District Council	21/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	10.83	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024979	202102
Rother District Council	21/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	10.83	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024979	202102
Rother District Council	21/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	10.83	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024979	202102
Rother District Council	21/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	10.82	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2024979	202102
Rother District Council	21/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	714.12	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2024950	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,250.00	Black Sheep Engineering Ltd	Repairs to Premises - Specified Repairs and Works listed	2024958	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	854.38	CMJ Joinery (Southern) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2024933	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	2,500.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2024934	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	220.80	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2024962	202102
Rother District Council	21/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	D2513	Hired and Contracted services	1,800.00	Treeconomics Ltd	Hired and contracted services - Environment Strategy Consultancy Services	2024936	202102
Rother District Council	21/05/2021	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	2025129	202103
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	86.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2024924	202102

Rother District Council	21/05/2021	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	705.84	Rennicks (UK) Ltd	Equipment & Materials - Safer Rother Partnership	2024938	202102
Rother District Council	21/05/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	294.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2025064	202103
Rother District Council	21/05/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	175.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2025065	202103
Rother District Council	21/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D1201	Equipment & Materials	3,149.53	Wealden District Council	Equipment & Materials	2025524	202103
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	3,615.02	Wealden District Council	Equipment & Materials	2025524	202103
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	RYE FOOD AND DRINK LIMITED	Grants made	2024906	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Burst Photos Photography	Grants made	2024906	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	The National Trust for Places of Historic Interest or Natural Beauty	Grants made	2024906	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	ROOM 7 INTERIORS LTD	Grants made	2024906	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	CAVESWOOD LIMITED	Grants made	2024906	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	elite interiors	Grants made	2024906	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	SOUTHERN ENERGY SOLUTIONS LTD	Grants made	2024906	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	CENTRAL CAR SALES OF BEXHILL LIMITED	Grants made	2024906	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	BETZ LIMITED	Grants made	2024906	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	6,000.00	REDACTED PERSONAL DATA	Grants made	2024906	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2024904	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Stream House B&B	Grants made	2024904	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	COCO COMMERCIAL SERVICES LTD	Grants made	2024904	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	DYSON BROWN RYE LIMITED	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Corner Cafe and Bakehouse	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	SEA VILLA LTD	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Tides	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Brightling Village Hall	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Battle Memorial Hall	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Beckley Bowls Club	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Hair Pro UK	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	NEW HOUSE FARM (BODIAM) LIMITED	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Beauty Barn	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Jewellers Flat	Grants made	2024905	202102

Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	STATE OF THE ART TATTOO LIMITED	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	NEW HOUSE FARM (BODIAM) LIMITED	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	NEW HOUSE FARM (BODIAM) LIMITED	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Rye Rugby Football Club	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Morley Farm Oast	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The National Trust for Places of Historic Interest or Natural Beauty	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	NIGHTINGALE BARN	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	LA FAMIGLIA (BEXHILL2020) LIMITED	Grants made	2024905	202102
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	NEW HOUSE FARM (BODIAM) LIMITED	Grants made	2024905	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024935	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	295.00	Lillybank Homes Ltd	Accommodation Costs	2024935	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	17.85	Lillybank Homes Ltd	Accommodation Costs	2024935	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2024935	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024935	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024935	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2024935	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024935	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2024935	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2024935	202102
Rother District Council	21/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2024935	202102
Rother District Council	21/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	32,920.00	Bevan Brittan LLP	Land & Property fees	2024928	202102
Rother District Council	21/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1001	Land & Property Purchase	457,970.40	Bevan Brittan LLP	Land & Property Purchase	2024927	202102
Rother District Council	21/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1001	Land & Property Purchase	342,029.60	Bevan Brittan LLP	Land & Property Purchase	2024927	202102
Rother District Council	22/05/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	5,150.00	South East Employers	Subscriptions - Subscription to Organisations	2025019	202102
Rother District Council	22/05/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	2,640.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2025063	202103
Rother District Council	22/05/2021	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	6,250.00	Computacenter (UK) Ltd	Additional Computer Equipment - New PC/Computer	2025063	202103
Rother District Council	23/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	307.80	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2025020	202102
Rother District Council	23/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	31.54	EON Next	Electricity - Electricity Charges	2025177	202103
Rother District Council	23/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	247.74	EON Next	Electricity - Electricity Charges	2025178	202103

Rother District Council	23/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2024942	202102
Rother District Council	23/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2024942	202102
Rother District Council	23/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2024942	202102
Rother District Council	23/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	250.00	REDACTED PERSONAL DATA	Accommodation Costs	2024942	202102
Rother District Council	23/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2024942	202102
Rother District Council	23/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2024942	202102
Rother District Council	24/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2024971	202103
Rother District Council	24/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	155.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2024971	202103
Rother District Council	24/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2024971	202103
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2024964	202103
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2024971	202103
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2024971	202103
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	397.80	CS Engineering	Repairs to Premises - Specified Repairs and Works listed	2024963	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	2,776.35	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2025131	202103
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,650.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2024949	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,268.95	Spray Genie Ltd	Repairs to Premises - Parks - Redecoration Works	2025090	202103
Rother District Council	24/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2024971	202103
Rother District Council	24/05/2021	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	2024971	202103
Rother District Council	24/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2024971	202103
Rother District Council	24/05/2021	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	2024971	202103
Rother District Council	24/05/2021	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	2024971	202103
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	790.00	REDACTED PERSONAL DATA	Repairs to Premises - Beach maintenance	2025303	202103
Rother District Council	24/05/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	20.78	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2025302	202103
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2024940	202102
Rother District Council	24/05/2021	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	2024940	202102
Rother District Council	24/05/2021	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	2024940	202102
Rother District Council	24/05/2021	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	2024940	202102
Rother District Council	24/05/2021	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	2024940	202102
Rother District Council	24/05/2021	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	2024940	202102
Rother District Council	24/05/2021	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	4,470.00	Camber Parish Council	Capital Grants - Community Grants Scheme	2024960	202102
Rother District Council	24/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024946	202102
Rother District Council	24/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024946	202102

Rother District Council	24/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024946	202102
Rother District Council	24/05/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2024970	202102
Rother District Council	24/05/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	55.00	St Mary Magdalene's Church	Hired and Contracted services	2025536	202103
Rother District Council	24/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	55.00	St Mary Magdalene's Church	Hired and Contracted services	2025536	202103
Rother District Council	24/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	55.00	St Mary Magdalene's Church	Hired and Contracted services	2025536	202103
Rother District Council	24/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	94.00	St Mary Magdalene's Church	Hired and Contracted services	2025543	202103
Rother District Council	24/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	94.00	St Mary Magdalene's Church	Hired and Contracted services	2025543	202103
Rother District Council	24/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	125.00	Parochial Church Council of Crowhurst	Hired and Contracted services	2025549	202103
Rother District Council	24/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	125.00	Parochial Church Council of Crowhurst	Hired and Contracted services	2025549	202103
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	451.50	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.40	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	21.60	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	81.00	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	135.00	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	43.20	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10.80	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	189.00	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	27.00	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	346.50	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	189.00	SDR Living Ltd	Accommodation Costs	2024946	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.00	Stamford Storage Solutions	Removals and Storage	2024972	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	108.16	Stamford Storage Solutions	Removals and Storage	2024974	202102

Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	108.16	Stamford Storage Solutions	Removals and Storage	2024975	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024969	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024969	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024969	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2024969	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	108.10	Stamford Storage Solutions	Removals and Storage	2024977	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	165.00	Stamford Storage Solutions	Removals and Storage	2024973	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.24	Stamford Storage Solutions	Removals and Storage	2024978	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024970	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024970	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2024970	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024940	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024940	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024940	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2024940	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2024943	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2024944	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	495.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2024951	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2024952	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	245.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2024953	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2024947	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2024954	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2024954	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2024955	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2024955	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2024956	202102
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2024956	202102
Rother District Council	25/05/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2025112	202103
Rother District Council	25/05/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2025112	202103
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2024987	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	399.44	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025030	202102
Rother District Council	25/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	77.56	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2025179	202103
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	336.96	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025018	202103
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	225.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2025164	202103

Rother District Council	25/05/2021	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	2024968	202102
Rother District Council	25/05/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	2,267.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Public Health Burials	2025060	202102
Rother District Council	25/05/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,732.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Public Health Burials	2025061	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	135.00	Freedom Leisure	Grants made - Sports Development-Active Rother	2025015	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	135.00	Freedom Leisure	Grants made - Sports Development Projects	2025015	202102
Rother District Council	25/05/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	26.30	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2025031	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1009	Furniture & Fittings	144.00	Lets 2 Share Limited	Equipment & Materials - Light Bulbs	2024968	202102
Rother District Council	25/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2025048	202102
Rother District Council	25/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,033.03	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2025050	202102
Rother District Council	25/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,896.31	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2025051	202102
Rother District Council	25/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2025049	202102
Rother District Council	25/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,566.85	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2024981	202102
Rother District Council	25/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,335.94	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2024980	202102
Rother District Council	25/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,000.00	Energist UK Ltd	Architects & Consultant Fees Capital-Architect and Conslit Fees	2024986	202102
Rother District Council	25/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	125.00	St Mary's Community Hall Management Committee	Hired and Contracted services	2025590	202103
Rother District Council	25/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	62.50	Guestling Village Hall	Hired and Contracted services	2025573	202103
Rother District Council	25/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	62.50	Guestling Village Hall	Hired and Contracted services	2025573	202103
Rother District Council	25/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	125.00	St Mary's Community Hall Management Committee	Hired and Contracted services	2025590	202103
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024948	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024948	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024948	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024948	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2024948	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024948	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2024948	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2024948	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024948	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2024948	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024948	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024948	202102
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2024948	202102
Rother District Council	26/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	5.02		Water - Water Charges	2025175	202103
Rother District Council	26/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	5.03	South East Water Ltd	Water - Water Charges	2025175	202103

Rother District Council	26/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	5.03	South East Water Ltd	Water - Water Charges	2025175	202103
Rother District Council	26/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	5.02	South East Water Ltd	Water - Water Charges	2025175	202103
Rother District Council	26/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	16.38	South East Water Ltd	Water - Water Charges	2025176	202103
Rother District Council	26/05/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	10,800.00	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2025059	202103
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	67.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2025253	202103
Rother District Council	26/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	83.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2025218	202103
Rother District Council	26/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	29.81	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2025327	202103
Rother District Council	26/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	27.10	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2025325	202103
Rother District Council	26/05/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,513.12	DSI Billing Services Ltd	Postages - DSI Billing	2025057	202102
Rother District Council	26/05/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	379.40	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2025026	202103
Rother District Council	26/05/2021	999NOREPORT	Housing and Community Services	70726	Capital - Bexhill Cemetery Entrance/Driveway	D2513	Hired and Contracted services	2,573.75	The Lawson Partnership Ltd t/a Lawson Queay	Hired and contracted services - Service fee paid	2025251	202103
Rother District Council	26/05/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	35.00	The Information Commissioner	Hired and contracted services - Data Protection Act	2025130	202103
Rother District Council	26/05/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,314.70	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2025055	202103
Rother District Council	26/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	450.00	Sysco Environmental Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025040	202102
Rother District Council	26/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	18,853.10	Ecology Consultancy Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025038	202103
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	HIFIGUY LIMITED	Grants made	2024991	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Black Sheep	Grants made	2024991	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024991	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	T W KEELEY LIMITED	Grants made	2024991	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Watermans Collectables	Grants made	2024991	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Runcible Spoon	Grants made	2024991	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	The Tides	Grants made	2025008	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	The National Trust for Places of Historic Interest or Natural Beauty	Grants made	2025008	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20291	COVID19 Additional Restrictions Grant - Licenced Taxi Driver	D2923	Grants made	1,000.00	Neils wheels	Grants made	2025016	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Sunlesskys	Grants made	2024984	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2024984	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Harbour Barbers	Grants made	2024984	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Julies Hairdressers	Grants made	2024985	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	GURKHA KITCHEN (BEXHILL) LIMITED	Grants made	2024985	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	1066 Paintball	Grants made	2024985	202102

Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Peasmarsh Memorial Hall	Grants made	2024985	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Total Nutrition	Grants made	2024985	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	COASTLINE CATERERS LIMITED	Grants made	2024985	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	bexhill united football club	Grants made	2024985	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	THE CHERRY TREE INN LIMITED	Grants made	2024985	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2024984	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Hillcliffe House	Grants made	2024984	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Rose Cottage	Grants made	2024984	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Barons Granary B&B	Grants made	2024984	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	ASPIRE 24/7 LIMITED	Grants made	2024984	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	rope walk cafe	Grants made	2024984	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2024984	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	PENCIL PATCH PROJECTS LIMITED	Grants made	2024984	202102
Rother District Council	26/05/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2024984	202102
Rother District Council	26/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025041	202102
Rother District Council	26/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025041	202102
Rother District Council	26/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025041	202102
Rother District Council	26/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025041	202102
Rother District Council	26/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025041	202102
Rother District Council	27/05/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	22,809.73	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2025075	202103
Rother District Council	27/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	960.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2025054	202103
Rother District Council	27/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,230.92	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2025056	202103
Rother District Council	27/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	46.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2025082	202103
Rother District Council	27/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	17.47	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2025081	202103
Rother District Council	27/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	343.00	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025071	202103
Rother District Council	27/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	386.40	Xylem Water Solutions UK Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2025304	202103
Rother District Council	27/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	30.37	Xylem Water Solutions UK Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2025305	202103
Rother District Council	27/05/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	570.48	DSI Billing Services Ltd	Postages - DSI Billing	2025058	202102
Rother District Council	27/05/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	243.82	Canon (UK) Ltd	Photocopier Contracts	2025170	202103
Rother District Council	27/05/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	170.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2025553	202103
Rother District Council	27/05/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	D2513	Hired and Contracted services	170.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2025553	202103
Rother District Council	27/05/2021	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	2025127	202103

Rother District Council	27/05/2021	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	2025127	202103
Rother District Council	27/05/2021	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	2025127	202103
Rother District Council	27/05/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2025127	202103
Rother District Council	27/05/2021	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2025127	202103
Rother District Council	27/05/2021	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	2025127	202103
Rother District Council	27/05/2021	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	2025238	202103
Rother District Council	27/05/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	237.60	Killgerm Chemicals Ltd	Equipment & Materials - EnvH- Pollution Equipment	2025062	202102
Rother District Council	27/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	1.92	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2025072	202103
Rother District Council	27/05/2021	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	108.70	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2025072	202103
Rother District Council	27/05/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	44.55	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2025072	202103
Rother District Council	27/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2635	Computer Licences	357.00	Computacenter (UK) Ltd	Computer Licences - New Computer Software	2025168	202103
Rother District Council	27/05/2021	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	119.00	Computacenter (UK) Ltd	Computer Licences - New Computer Software	2025168	202103
Rother District Council	27/05/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	19.95	Click4Assistance	Computer Licences - Maintenance/Upgrading of Software	2025069	202102
Rother District Council	27/05/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	20.97	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2025169	202103
Rother District Council	27/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	6,026.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025029	202102
Rother District Council	27/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,918.00	Energist UK Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025039	202102
Rother District Council	27/05/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D1201	Equipment & Materials	533.97	Idox Software Ltd	Equipment & Materials	2025070	202103
Rother District Council	27/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D1201	Equipment & Materials	1,572.27	Idox Software Ltd	Equipment & Materials	2025070	202103
Rother District Council	27/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D1201	Equipment & Materials	1,886.72	Idox Software Ltd	Equipment & Materials	2025070	202103
Rother District Council	27/05/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	59.33	Idox Software Ltd	Equipment & Materials	2025070	202103
Rother District Council	28/05/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	100.90	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2025309	202103
Rother District Council	28/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	3,400.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2025121	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	291.20	CS Engineering	Repairs to Premises - Specified Repairs and Works listed	2025074	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	7,500.00	Alfa Electric Ltd	Repairs to Premises - Repairs Roofing Works	2025184	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	3,717.01	Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2025132	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,132.90	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2025152	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,347.89	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2025076	202102
Rother District Council	28/05/2021	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	2025435	202103
Rother District Council	28/05/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	29.45	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2025438	202103
Rother District Council	28/05/2021	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	3,513.49	A.M. Fire & Security Group	Grants made - Crime Prevention Equipment (JAG)	2025217	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2923	Grants made	1,171.16	A.M. Fire & Security Group	Grants made - Crime Prevention Equipment (JAG)	2025217	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	18.72	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2025632	202103
Rother District Council	28/05/2021	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	5,100.00	Paystream My Max Ltd	Consultants and other services - Consultants Fees	2025460	202103

Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	266.35	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2025150	202103
Rother District Council	28/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	950.27	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2025245	202103
Rother District Council	28/05/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,335.13	Griffin and Son	Capital Advances Disabled Facilities Grant	2025248	202103
Rother District Council	28/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	950.00	Omnia Environmental Consulting (South) Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025086	202103
Rother District Council	28/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.69	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025083	202103
Rother District Council	28/05/2021	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	2025084	202103
Rother District Council	28/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	14,625.00	MH Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025310	202103
Rother District Council	28/05/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2626	Postages	119.00	Royal Mail Group Ltd	Postages	2025308	202103
Rother District Council	28/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	187.50	Wilmoths Citroen	Hired and Contracted services	2025589	202103
Rother District Council	28/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2626	Postages	1,033.66	Royal Mail Group Ltd	Postages	2025308	202103
Rother District Council	28/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2626	Postages	350.38	Royal Mail Group Ltd	Postages	2025308	202103
Rother District Council	28/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	187.50	Wilmoths Citroen	Hired and Contracted services	2025589	202103
Rother District Council	28/05/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2626	Postages	13.22	Royal Mail Group Ltd	Postages	2025308	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	REDACTED PERSONAL DATA	Removals and Storage	2025289	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025085	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2025085	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025085	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025085	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2025085	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025085	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025085	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025085	202103
Rother District Council	28/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2025085	202103
Rother District Council	28/05/2021	999NOREPORT	Chief Executive & Corporate Core	90000	Resources	T1002	Childcare Vouchers	453.00	Computershare Voucher Services	Childcare Vouchers	2025438	202103
Rother District Council	29/05/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	31.90	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2025409	202103
Rother District Council	29/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	24.69	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025146	202103
Rother District Council	29/05/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	218.52	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2025087	202103
Rother District Council	29/05/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	10.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2025124	202103
Rother District Council	29/05/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	10.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2025126	202103
Rother District Council	29/05/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	10.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2025123	202103
Rother District Council	30/05/2021	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	2025149	202103
Rother District Council	30/05/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2611	Contract cleaning	204.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2025408	202103

Rother District Council	30/05/2021	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	1,210.37	Integra Associates Ltd	Computer Licences - New Computer Software	2025510	202103
Rother District Council	31/05/2021	101RESOURCES	Resources	20222	Accountancy	A2203	Training	180.00	LAVAT Consulting Ltd (PSTAX)	Training	2025313	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2025139	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2025138	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6.66	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2025213	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	19.13	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2025212	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	4,950.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Parks- Drainage Works	2025311	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	76.27	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2025167	202103
Rother District Council	31/05/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	320.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2025207	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2025312	202103
Rother District Council	31/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	325.00	REDACTED PERSONAL DATA	Hired and contracted services - Hire of Skip	2025174	202103
Rother District Council	31/05/2021	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	1,929.19	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2025257	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,418.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2025254	202103
Rother District Council	31/05/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	34.81	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2025077	202102
Rother District Council	31/05/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	9.72	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2025078	202102
Rother District Council	31/05/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	49.85	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2025079	202102
Rother District Council	31/05/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	73.69	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2025080	202102
Rother District Council	31/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	D2509	Consultants and Other Services	660.00	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2025135	202103
Rother District Council	31/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70718	Capital - Sidley Recreation Ground	N1003	Construction/Conversion	150.00	IWA Consulting Engineers Ltd	Construction/Conversion Capital-Contract Payments - General	2025208	202103
Rother District Council	31/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	8,910.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025165	202103
Rother District Council	31/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	7,506.67	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025166	202103
Rother District Council	31/05/2021	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	2025100	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Temp Accom - No VAT	2025101	202103
Rother District Council	31/05/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	142.50	Reef Environmental Solutions Ltd	Hired and Contracted services	2025156	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2025100	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	278.57	REDACTED PERSONAL DATA	Accommodation Costs	2025100	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2025100	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	111.43	REDACTED PERSONAL DATA	Accommodation Costs	2025100	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	17.86	REDACTED PERSONAL DATA	Accommodation Costs	2025101	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	92.93	247 Transport Solutions Ltd	Hired and Contracted services	2025093	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2025101	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2025101	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7.14	REDACTED PERSONAL DATA	Accommodation Costs	2025101	202103

Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,209.00	LESSHOMELESS LTD	Accommodation Costs	2025140	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2025099	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2025099	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2025098	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2025098	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2025097	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2025097	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,050.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2025236	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	232.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2025237	202103
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	930.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2025237	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	174.00	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2025204	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2025441	202103
Rother District Council	01/06/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	149.72	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2025314	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences - Radio/Transmitter Licences	2025162	202103
Rother District Council	01/06/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	839.41	Canon (UK) Ltd	Photocopier Contracts	2025151	202103
Rother District Council	01/06/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2025111	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2024817	202102
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2024815	202102
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2024814	202102
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	320.77	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2024816	202102
Rother District Council	01/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2025125	202103
Rother District Council	01/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	195.31	Specialist Hygiene Services Ltd	Hired and contracted services - Service fees paid relating to Covid-19	2025362	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	160.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2025183	202103
Rother District Council	01/06/2021	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	2025223	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2025092	202103
Rother District Council	01/06/2021	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	2025092	202103
Rother District Council	01/06/2021	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	2025092	202103
Rother District Council	01/06/2021	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	2025092	202103
Rother District Council	01/06/2021	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	2025092	202103
Rother District Council	01/06/2021	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	2025092	202103
Rother District Council	01/06/2021	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	2025092	202103
Rother District Council	01/06/2021	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	8,834.00	REDACTED PERSONAL DATA	Hired and contracted services - On-line Forms	2025315	202103
Rother District Council	01/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	262.65	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2025158	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2513	Hired and Contracted services	262.65	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2025158	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	103.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2025159	202103

Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	103.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2025159	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	103.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2025159	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	103.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2025159	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2523	Licences	5,797.75	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2025264	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	63,017.41	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2025360	202103
Rother District Council	01/06/2021	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	2025221	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	44.43	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2025147	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	50.32	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2025148	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,765.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	326.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	358.29	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	572.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	846.92	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	749.14	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	197.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	705.72	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	508.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	846.92	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	508.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	620.99	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	282.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	338.77	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	592.80	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	536.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	254.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	564.53	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	310.49	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	508.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	748.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,225.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2025380	202103

Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	476.73	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	935.68	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025380	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025380	202103
Rother District Council	01/06/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	250.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2025153	202103
Rother District Council	01/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,261.94	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2025246	202103
Rother District Council	01/06/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	144.00	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2025274	202103
Rother District Council	01/06/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	144.00	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2025274	202103
Rother District Council	01/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2025429	202103
Rother District Council	01/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2025430	202103
Rother District Council	01/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2025431	202103
Rother District Council	01/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	2,570.93	Lloyds Bank	Bank Charges	2025432	202103
Rother District Council	01/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.88	Lloyds Bank	Bank Charges	2025433	202103
Rother District Council	01/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	564.37	Lloyds Bank	Bank Charges	2025434	202103
Rother District Council	01/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	12.40	Lloyds Bank	Bank Charges	2025434	202103
Rother District Council	01/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,381.53	Lloyds Bank	Bank Charges	2025425	202103
Rother District Council	01/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2025426	202103
Rother District Council	01/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2025427	202103
Rother District Council	01/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025091	202103
Rother District Council	01/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025091	202103
Rother District Council	01/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025091	202103
Rother District Council	01/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	295.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,426.00	Paramount Independent Property Services LLP	Accommodation Costs - Homelessness services Temp Accom - No VAT	2025133	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,500.00	Paramount Independent Property Services LLP	Accommodation Costs - Homelessness services Temp Accom - No VAT	2025293	202103
Rother District Council	01/06/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	100.88	Wightman and Parrish Ltd	Cleaning materials	2025115	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	7,342.80	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Hired and Contracted services	2025094	202103
Rother District Council	01/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2025428	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	54.00	Lets 2 Share Limited	Hired and Contracted services	2025223	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2025133	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195.00	Paramount Independent Property Services LLP	Accommodation Costs	2025133	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2025133	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,178.00	Paramount Independent Property Services LLP	Accommodation Costs	2025133	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2025133	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2025133	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,209.00	Paramount Independent Property Services LLP	Accommodation Costs	2025133	202103

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Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	24.60	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	247.50	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	79.20	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	19.80	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	189.00	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	451.50	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2025091	202103
Rother District Council	02/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2421	Water	29.88	Castle Water Ltd	Water - Water Charges	2025160	202103
Rother District Council	02/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	85.00	Ofcom - Radio Licence Fees	Radios and licences - Radio/Transmitter Licences	2025232	202103
Rother District Council	02/06/2021	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	2025268	202103
Rother District Council	02/06/2021	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 - RDC Taxi Licence Plates	2025268	202103
Rother District Council	02/06/2021	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	2025268	202103
Rother District Council	02/06/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	400.00	Avenell Ltd	Computer Licences - CAIRNS Cemetery Software	2025318	202103
Rother District Council	02/06/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	3,100.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2025317	202103
Rother District Council	02/06/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	3,060.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2025157	202103
Rother District Council	02/06/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	12,730.00	Penna PLC	Agency Staff	2025215	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	MANTEL FARM LIMITED	Grants made	2025144	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	The English Heritage Trust	Grants made	2025144	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025145	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	SCOPE	Grants made	2025141	202103

Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2025141	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Mulberry Events	Grants made	2025141	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Craft Magic	Grants made	2025141	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	St Michaels Hospice Retail	Grants made	2025141	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	St Michaels Hospice Retail	Grants made	2025141	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	St Michaels Hospice Retail	Grants made	2025141	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	CARROLLS LTD	Grants made	2025141	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2025141	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	FLAMINGO SHORT LETS LTD	Grants made	2025141	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2025141	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	1066 motorcycle training	Grants made	2025141	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	REDACTED PERSONAL DATA	Grants made	2025141	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	bluecubekipping	Grants made	2025143	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	1066 motorcycles	Grants made	2025143	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Bedford Arms	Grants made	2025142	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Talbot Associates. THE FOOT CLINIC	Grants made	2025142	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Ebb N Flow	Grants made	2025142	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Panache	Grants made	2025142	202103
Rother District Council	02/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	THE WORK CAFE LIMITED	Grants made	2025142	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	4,441.71	Castle Water Ltd	Water - Water Charges	2025322	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	72.90	Castle Water Ltd	Water - Water Charges	2025323	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	1,110.43	Castle Water Ltd	Water - Water Charges	2025322	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	18.22	Castle Water Ltd	Water - Water Charges	2025323	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	21.28	South East Water Ltd	Water - Water Charges	2025600	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	37.03	South East Water Ltd	Water - Water Charges	2025602	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	9.09	South East Water Ltd	Water - Water Charges	2025603	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	15.66	South East Water Ltd	Water - Water Charges	2025606	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2025282	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	39.45	South East Water Ltd	Sewerage - Sewerage Charges	2025600	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	66.38	South East Water Ltd	Sewerage - Sewerage Charges	2025602	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	9.47	South East Water Ltd	Sewerage - Sewerage Charges	2025603	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	26.87	South East Water Ltd	Sewerage - Sewerage Charges	2025606	202103

Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2025219	202103
Rother District Council	03/06/2021	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B1100	Repairs to Premises	1,305.41	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2025279	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2025472	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	209.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2025471	202103
Rother District Council	03/06/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,299.08	DSI Billing Services Ltd	Postages - DSI Billing	2025265	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	875.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2025320	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	208.20	Southwater Area Community Centre	Hired and contracted services - Syrian-Education-Exempt VAT	2025269	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	135.00	Milburn Psychology Practice	Hired and contracted services - Syrian Misc	2025319	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	100.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2025181	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	100.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2025182	202103
Rother District Council	03/06/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	23.96	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2025272	202103
Rother District Council	03/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	93.66	Wightman and Parrish Ltd	Cleaning materials - Premises	2025161	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	54.15	South East Water Ltd	Water	2025601	202103
Rother District Council	03/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	53.80	South East Water Ltd	Sewerage	2025601	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	349.21	Castle Water Ltd	Water - Water Charges	2025324	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	1,396.86	Castle Water Ltd	Water - Water Charges	2025324	202103
Rother District Council	04/06/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	503.25	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2025227	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	509.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2025724	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	615.00	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2025335	202103
Rother District Council	04/06/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2202	Recruitment expenses	731.40	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2025228	202103
Rother District Council	04/06/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2202	Recruitment expenses	731.40	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2025229	202103
Rother District Council	04/06/2021	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	2025437	202103
Rother District Council	04/06/2021	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	2025437	202103
Rother District Council	04/06/2021	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	2025437	202103
Rother District Council	04/06/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2025437	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	185.00	Freedom Leisure	Grants made - Sports Development-Active Rother	2025267	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	185.00	Freedom Leisure	Grants made - Sports Development Projects	2025267	202103
Rother District Council	04/06/2021	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	2,000.00	The Pelham	Grants made - Crime Prevention Initiative (JAG)	2025240	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	83.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2025334	202103
Rother District Council	04/06/2021	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	2025334	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	160.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2025334	202103
Rother District Council	04/06/2021	071STRAT	Strategy and Planning	20250	Planning Policy	D2509	Consultants and Other Services	5,296.28	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2025270	202103
Rother District Council	04/06/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	418.86	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2025230	202103
Rother District Council	04/06/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	152.28	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2025231	202103

Rother District Council	04/06/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	140.00	Freedom Leisure	Hired and Contracted services	2025539	202103
Rother District Council	04/06/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	140.00	Freedom Leisure	Hired and Contracted services	2025539	202103
Rother District Council	04/06/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	140.00	Freedom Leisure	Hired and Contracted services	2025539	202103
Rother District Council	04/06/2021	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	A2203	Training	395.00	PDP	Training	2025381	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025220	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2025220	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025220	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025220	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2025220	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025220	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025220	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025220	202103
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2025220	202103
Rother District Council	06/06/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	2.13	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2025210	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2025188	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,199.80	Specialist Care UK Group Ltd	Accommodation Costs	2025187	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,400.00	Specialist Care UK Group Ltd	Accommodation Costs	2025189	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2025191	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	700.00	Specialist Care UK Group Ltd	Accommodation Costs	2025192	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	637.50	Specialist Care UK Group Ltd	Accommodation Costs	2025190	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2025193	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2025194	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,499.99	Specialist Care UK Group Ltd	Accommodation Costs	2025196	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,962.50	Specialist Care UK Group Ltd	Accommodation Costs	2025200	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2025199	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025225	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025225	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025225	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025225	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025225	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025225	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025226	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025226	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025226	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025226	202103

Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025226	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025226	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	975.00	Specialist Care UK Group Ltd	Accommodation Costs	2025195	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,400.00	Specialist Care UK Group Ltd	Accommodation Costs	2025197	202103
Rother District Council	06/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.50	Specialist Care UK Group Ltd	Accommodation Costs	2025198	202103
Rother District Council	07/06/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2922	Subscriptions	3,000.00	East Sussex County Council	Subscriptions - Subscription to Organisations	2025273	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2025271	202103
Rother District Council	07/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	150.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2025209	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	72.84	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2025473	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	4.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2025336	202103
Rother District Council	07/06/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	255.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2025456	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2025224	202103
Rother District Council	07/06/2021	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	2025224	202103
Rother District Council	07/06/2021	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	2025224	202103
Rother District Council	07/06/2021	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	2025224	202103
Rother District Council	07/06/2021	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	2025224	202103
Rother District Council	07/06/2021	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	2025224	202103
Rother District Council	07/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	30.38	Crown Oil Ltd t/a Crown Gas & Power	Gas - Gas Charges	2025290	202103
Rother District Council	07/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	152.88	J M Waste Management Limited	Contract cleaning - Office Cleaning	2025493	202103
Rother District Council	07/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	15,635.00	TOTAL PROJECT MANAGEMENT (UK) LTD	Capital Advances Disabled Facilities Grant	2025337	202103
Rother District Council	07/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	182.70	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2025338	202103
Rother District Council	07/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025222	202103
Rother District Council	07/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025222	202103
Rother District Council	07/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025222	202103
Rother District Council	07/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025222	202103
Rother District Council	07/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	413.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025222	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Temp Accom - No VAT	2025281	202103
Rother District Council	07/06/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	133.33	Salts Farm Shop	Hired and Contracted services	2025551	202103
Rother District Council	07/06/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	133.33	Salts Farm Shop	Hired and Contracted services	2025551	202103
Rother District Council	07/06/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2513	Hired and Contracted services	133.34	Salts Farm Shop	Hired and Contracted services	2025551	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2025201	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2025201	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2025280	202103

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Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2025224	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2025224	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2025233	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2025211	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2025214	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2025259	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2025260	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2025202	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2025202	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2025203	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2025203	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2025261	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2025255	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025255	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025255	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025255	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025255	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2025255	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2025255	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025255	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2025255	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025255	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2025255	202103
Rother District Council	07/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2025255	202103
Rother District Council	08/06/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	450.00	Improvement & Development Agency (IDeA)	Training	2025291	202103
Rother District Council	08/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	22.95	Hastings Locksmiths and Key Service	Repairs to Premises - Purchase of Materials - Build Maint	2025278	202103
Rother District Council	08/06/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	99.50	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2025466	202103
Rother District Council	08/06/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	580.83	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2025298	202103
Rother District Council	08/06/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	53.80	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2025298	202103
Rother District Council	08/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	8,750.00	De La Warr Pavilion Charitable Trust	Hired and contracted services - Service fee paid	2025250	202103
Rother District Council	08/06/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	97.76	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2025298	202103
Rother District Council	08/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	112.37	British Gas Business (600 Accounts only)	Gas - Gas Charges	2025449	202103
Rother District Council	08/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	67.73	British Gas Business (600 Accounts only)	Gas - Gas Charges	2025450	202103
Rother District Council	08/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	340.67	British Gas Business (600 Accounts only)	Gas - Gas Charges	2025645	202103

Rother District Council	08/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	391.54	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2025645	202103
Rother District Council	08/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	D2509	Consultants and Other Services	4,000.00	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2025283	202103
Rother District Council	08/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2352	Clothing and Uniforms	6.66	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2025340	202103
Rother District Council	08/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2352	Clothing and Uniforms	49.98	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2025340	202103
Rother District Council	08/06/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	700.00	Ambiental Environmental Assessments Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025276	202103
Rother District Council	08/06/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	198.00	Ambiental Environmental Assessments Ltd	Architects & Consultant Fees	2025339	202103
Rother District Council	09/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	280.64	Scottish Water Business Stream Limited	Water - Water Charges	2025333	202103
Rother District Council	09/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2922	Subscriptions	344.00	Chartered Institute of Housing	Subscriptions - Subscription to Organisations	2025681	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	18.08	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025330	202103
Rother District Council	09/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	461.14	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025328	202103
Rother District Council	09/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	720.87	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025329	202103
Rother District Council	09/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	401.58	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025333	202103
Rother District Council	09/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	285.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2025341	202103
Rother District Council	09/06/2021	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	675.00	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2025651	202103
Rother District Council	09/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	125.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2025364	202103
Rother District Council	09/06/2021	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	2025446	202103
Rother District Council	09/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	2,500.00	East Sussex County Council	Hired and contracted services - 1066 Country Walk	2025344	202103
Rother District Council	09/06/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	560.00	Polegrove Bowls Club	Grants made - Sports Development Projects	2025699	202103
Rother District Council	09/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	86.49	E.ON	Electricity - Electricity Charges	2025642	202103
Rother District Council	09/06/2021	999NOREPORT	Chief Executive & Corporate Core	90000	Resources	R2335	Cycle Scheme	427.16	Cycle Solutions (Cycle to Work) Ltd	Cycle Scheme Purchase Cycles re Sacrifice Scheme	2025614	202103
Rother District Council	09/06/2021	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	9,267.00	Grant Thornton UK LLP	Audit Fees - External Audit	2025451	202103
Rother District Council	09/06/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,260.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2025297	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Stevens Tobaccos	Grants made	2025287	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	darvel down stores and cafe	Grants made	2025286	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	3,143.00	The English Heritage Trust	Grants made	2025286	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20299	COVID19 Local Restrictions Support Grants (CLOSED - 3rd National Lockdown) 2nd Tranche	D2923	Grants made	2,096.00	The English Heritage Trust	Grants made	2025286	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Flat 3 Tidal The Boathouse	Grants made	2025288	202103

Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	jazz fm for men	Grants made	2025288	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	ORCHID BEAUTY	Grants made	2025288	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Westfield Football Club	Grants made	2025288	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Fairlight Bowls Club	Grants made	2025288	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Vintique	Grants made	2025288	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	GROVE EQUESTRIAN LIMITED	Grants made	2025288	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	1st Brede Scouts	Grants made	2025288	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	darvel down stores and cafe	Grants made	2025288	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	B beauty therapy & massage	Grants made	2025288	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Brede Village Hall	Grants made	2025288	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Butterfly You Beauty and Holistic	Grants made	2025288	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Westfield Bowls Club	Grants made	2025288	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	NABI LIMITED	Grants made	2025288	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	B & R PRODUCTIONS LTD	Grants made	2025285	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Landers House	Grants made	2025285	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	WHITE LABEL HOSPITALITY LIMITED	Grants made	2025285	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	N&M Sivyer	Grants made	2025285	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	EW PRODUCTION SERVICES LIMITED	Grants made	2025285	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	567.07	SEASPRAY ROOMS LTD	Grants made	2025285	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Crafty Arts Studio	Grants made	2025285	202103
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Blush! Beauty and Hair	Grants made	2025285	202103
Rother District Council	09/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2025342	202103
Rother District Council	09/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2025343	202103
Rother District Council	09/06/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	7,500.00	Inform CPI Ltd	Hired and Contracted services	2025597	202103
Rother District Council	10/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	36.93	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025332	202103
Rother District Council	10/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	13.76	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025331	202103
Rother District Council	10/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	397.80	CS Engineering	Repairs to Premises - Specified Repairs and Works listed	2025347	202103
Rother District Council	10/06/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	65.68	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025367	202103

Rother District Council	10/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	11.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2025369	202103
Rother District Council	10/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	267.07	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2025630	202103
Rother District Council	10/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	77.25	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2025636	202103
Rother District Council	10/06/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	434.74	DSI Billing Services Ltd	Postages - DSI Billing	2025348	202103
Rother District Council	10/06/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	500.00	Mediation Plus	Hired and contracted services - Service fee paid	2025345	202103
Rother District Council	10/06/2021	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	294.00	Battle Methodist Church	Hired and contracted services - Service fee paid	2025346	202103
Rother District Council	10/06/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	5,480.82	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2025368	202103
Rother District Council	10/06/2021	041ENVIRON	Environmental Services	32138	EH Health and Safety R + W Partnership	D1203	Books And Publications	25.00	The Events Industry Forum Ltd	Books And Publications - EnvH Books+Public.(Health+Food Saf)	2025400	202103
Rother District Council	10/06/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	133.34	St Pauls Church	Hired and Contracted services	2025594	202103
Rother District Council	10/06/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	133.33	St Pauls Church	Hired and Contracted services	2025594	202103
Rother District Council	10/06/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	94.17	Iden Village Hall	Hired and Contracted services	2025526	202103
Rother District Council	10/06/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	94.16	Iden Village Hall	Hired and Contracted services	2025526	202103
Rother District Council	10/06/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	133.33	St Pauls Church	Hired and Contracted services	2025594	202103
Rother District Council	10/06/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2513	Hired and Contracted services	94.17	Iden Village Hall	Hired and Contracted services	2025526	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	191.64	South East Water Ltd	Water - Water Charges	2025605	202103
Rother District Council	11/06/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1,189.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2025397	202103
Rother District Council	11/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	264.83	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025372	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	729.51	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025373	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	202.67	South East Water Ltd	Sewerage - Sewerage Charges	2025605	202103
Rother District Council	11/06/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	370.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2025390	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	55.71	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2025631	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	450.00	CMJ Joinery (Southern) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025383	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,500.00	Geewoods Construction Co Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2025395	202103
Rother District Council	11/06/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,150.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2025375	202103
Rother District Council	11/06/2021	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	500.00	Dun & Bradstreet Ltd	Hired and contracted services - Service fee paid	2025405	202103
Rother District Council	11/06/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2025436	202103
Rother District Council	11/06/2021	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	2025436	202103
Rother District Council	11/06/2021	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	2025436	202103
Rother District Council	11/06/2021	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	2025436	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	100.80	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2025469	202103
Rother District Council	11/06/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2635	Computer Licences	476.00	Computacenter (UK) Ltd	Computer Licences - New Computer Software	2025644	202103
Rother District Council	11/06/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	171.55	Civica UK Ltd	Computer Licences - Computer Licence Renewal	2025406	202103
Rother District Council	11/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D1201	Equipment & Materials	18.39	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2025370	202103
Rother District Council	11/06/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	96.00	Burwash Common Playing Fields	Hired and Contracted services	2025595	202103

Rother District Council	11/06/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	96.00	Burwash Common Playing Fields	Hired and Contracted services	2025595	202103
Rother District Council	11/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2352	Clothing and Uniforms	18.33	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms	2025370	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences	2025613	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2025384	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025384	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	479.99	Lillybank Homes Ltd	Accommodation Costs	2025384	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025384	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025384	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025384	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2025384	202103
Rother District Council	11/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025384	202103
Rother District Council	11/06/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	85.65	Ricoh UK Limited	Photocopier Contracts	2025640	202103
Rother District Council	12/06/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	47.50	Three Oaks Village Hall	Hired and Contracted services	2025596	202103
Rother District Council	12/06/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	47.50	Three Oaks Village Hall	Hired and Contracted services	2025596	202103
Rother District Council	13/06/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	307.80	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2025462	202103
Rother District Council	13/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	48.00	Eastbourne Housing Ltd	Accommodation Costs	2025403	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2025371	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	93.50	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025365	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	10.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2025445	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	88.80	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025366	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	224.71	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2025353	202103
Rother District Council	14/06/2021	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	2025513	202103
Rother District Council	14/06/2021	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	2025513	202103
Rother District Council	14/06/2021	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	2025513	202103
Rother District Council	14/06/2021	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	2025513	202103
Rother District Council	14/06/2021	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	2,728.50	Sedlescombe Parish Council	Grants made - Crime Prevention Equipment (JAG)	2025402	202103
Rother District Council	14/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	3.58	Positive Energy	Electricity - Electricity Charges	2025401	202103
Rother District Council	14/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	160.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2025398	202103
Rother District Council	14/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2025481	202103
Rother District Council	14/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,092.29	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2025482	202103
Rother District Council	14/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	350.00	Cloverlea Consultancy Services Ltd	Capital Advances Disabled Facilities Grant	2025608	202103
Rother District Council	14/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2025483	202103

Rother District Council	14/06/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	292.80	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2025407	202103
Rother District Council	14/06/2021	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	599.90	Computacenter (UK) Ltd	Additional Computer Equipment - New PC/Computer	2025555	202103
Rother District Council	14/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025385	202103
Rother District Council	14/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025385	202103
Rother District Council	14/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025385	202103
Rother District Council	14/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025385	202103
Rother District Council	14/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	413.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025385	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025396	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025396	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025396	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025396	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025396	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025396	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.24	Stamford Storage Solutions	Removals and Storage	2025410	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	196.00	Stamford Storage Solutions	Removals and Storage	2025411	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	108.10	Stamford Storage Solutions	Removals and Storage	2025412	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	108.16	Stamford Storage Solutions	Removals and Storage	2025413	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2025399	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2025414	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025414	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025414	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025414	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025414	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025414	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025414	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2025414	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2025414	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2025414	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2025414	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025414	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2025414	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2025379	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2025385	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2025385	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2025385	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2025389	202103

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Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2025513	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2025513	202103
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	66.00	Stamford Storage Solutions	Removals and Storage	2025653	202103
Rother District Council	15/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	56.91	Scottish Water Business Stream Limited	Water - Water Charges	2025528	202103
Rother District Council	15/06/2021	101RESOURCES	Resources	20239	Computer Services	A2203	Training	395.00	PDP	Training	2025465	202103
Rother District Council	15/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	County/Clean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2025457	202103
Rother District Council	15/06/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	835.65	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2025463	202103
Rother District Council	15/06/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	280.30	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2025464	202103
Rother District Council	15/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	93.48	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025443	202103
Rother District Council	15/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	22.00	Contract Sign Systems	Hired and contracted services - Delivery and/or Packaging of Equipm	2025377	202103
Rother District Council	15/06/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	42.68	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2025447	202103
Rother District Council	15/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	85.00	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2025377	202103
Rother District Council	15/06/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	90.00	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2025378	202103
Rother District Council	15/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	38.69	Opus Energy Ltd	Electricity - Electricity Charges	2025637	202103
Rother District Council	15/06/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	298.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2025646	202103
Rother District Council	16/06/2021	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	3,500.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2025453	202103
Rother District Council	16/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	36.38	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2025467	202103
Rother District Council	16/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	4,875.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2025454	202103
Rother District Council	16/06/2021	091HOUSING	Housing and Community Services	20125	Coast Protection	D2513	Hired and Contracted services	2,385.00	Canterbury City Council	Hired and contracted services - Cost of Survey	2025448	202103
Rother District Council	16/06/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	122.40	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2025455	202103
Rother District Council	16/06/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.85	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2025455	202103
Rother District Council	16/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	37.55	EDF Energy Customers plc	Electricity - Electricity Charges	2025629	202103
Rother District Council	16/06/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	22,985.08	REDACTED PERSONAL DATA	Construction/Conversion Capital-Contract Payments - General	2025452	202103
Rother District Council	16/06/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	305.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2025641	202103
Rother District Council	16/06/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,620.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2025470	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025352	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025352	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025352	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Replay Music Stores	Grants made	2025351	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	AGE CONCERN EAST SUSSEX	Grants made	2025351	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2025351	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	GABY VALETING LIMITED	Grants made	2025351	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	ESQUIRE RETAIL LIMITED	Grants made	2025351	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	C.D Leather uk	Grants made	2025351	202103

Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	THE HASTINGS PUB & DINING CO LTD	Grants made	2025350	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	Wealden Leisure Ltd T/A Freedom Leisure	Grants made	2025350	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	Wealden Leisure Ltd T/A Freedom Leisure	Grants made	2025350	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	Wealden Leisure T/A Freedom Leisure	Grants made	2025350	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Camber Memorial Hall	Grants made	2025350	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	4,000.00	ECLIPSE DISPLAYS LIMITED	Grants made	2025349	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2025349	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2025349	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	RAINBOW CHASER LIMITED	Grants made	2025349	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	AWAV LIMITED	Grants made	2025349	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	the Bowen Clinic	Grants made	2025349	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	500.00	Alexs School Of Motoring	Grants made	2025349	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	ANGLOFILE INTERNATIONAL LIMITED	Grants made	2025349	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Bentleys Fairs	Grants made	2025349	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	13,357.29	TRADE CAR SALES LIMITED	Grants made	2025349	202103
Rother District Council	16/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,906.93	Replay Music Stores	Grants made	2025349	202103
Rother District Council	17/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	562.60	Scottish Water Business Stream Limited	Water - Water Charges	2025527	202103
Rother District Council	17/06/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2922	Subscriptions	17,000.00	Institute of Customer Service	Subscriptions - Subscription to Organisations	2025627	202103
Rother District Council	17/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	737.29	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025527	202103
Rother District Council	17/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	134.86	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2025476	202103
Rother District Council	17/06/2021	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	2025735	202103
Rother District Council	17/06/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	73.00	Bourne Amenity Ltd	Repairs to Premises - Car Park Maintenance	2025458	202103
Rother District Council	17/06/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	598.00	Prepared Media Ltd	Recruitment expenses Advertising Vacant Post	2025461	202103
Rother District Council	17/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	25.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2025484	202103
Rother District Council	17/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	81.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2025484	202103
Rother District Council	17/06/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	1,675.00	Law Morgan Limited	Agency Staff	2025444	202103
Rother District Council	18/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	4.04	Scottish Water Business Stream Limited	Water - Water Charges	2025529	202103
Rother District Council	18/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	-2.54	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025529	202103
Rother District Council	18/06/2021	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 - Wealden Stray Dogs Kennelling Costs EnvH	2025480	202103
Rother District Council	18/06/2021	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	2,950.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2025479	202103
Rother District Council	18/06/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	264.25	Civica UK Ltd	Computer Licences - Computer Licence Renewal	2025478	202103
Rother District Council	18/06/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	4,115.00	Ecology Consultancy Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025475	202103

Rother District Council	18/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Milzars florist	Grants made	2025415	202103
Rother District Council	18/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	AGE CONCERN EAST SUSSEX	Grants made	2025415	202103
Rother District Council	18/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Cosy dot company	Grants made	2025415	202103
Rother District Council	18/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	TRADE CAR SALES LIMITED	Grants made	2025415	202103
Rother District Council	18/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Little Gem Complimentary Therapy Centre	Grants made	2025416	202103
Rother District Council	18/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	RYE PARTNERSHIP	Grants made	2025416	202103
Rother District Council	18/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	The Beach Boutique	Grants made	2025416	202103
Rother District Council	18/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	DUNES BAR LIMITED	Grants made	2025416	202103
Rother District Council	18/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Sidley Working Mens Club	Grants made	2025416	202103
Rother District Council	18/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	BURWASH VILLAGE HALL	Grants made	2025416	202103
Rother District Council	18/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	5,333.00	WHITE LABEL HOSPITALITY LIMITED	Grants made	2025417	202103
Rother District Council	18/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,906.93	BURWASH VILLAGE HALL	Grants made	2025417	202103
Rother District Council	18/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2025474	202103
Rother District Council	18/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025474	202103
Rother District Council	18/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025474	202103
Rother District Council	18/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025474	202103
Rother District Council	18/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2025474	202103
Rother District Council	18/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025474	202103
Rother District Council	18/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025474	202103
Rother District Council	18/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025474	202103
Rother District Council	18/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2025474	202103
Rother District Council	19/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	673.10	Scottish Water Business Stream Limited	Water - Water Charges	2025616	202103
Rother District Council	19/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	204.03	Scottish Water Business Stream Limited	Water - Water Charges	2025616	202103
Rother District Council	19/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,023.72	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025616	202103
Rother District Council	19/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	308.56	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025616	202103
Rother District Council	20/06/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	2,600.00	POS Enterprises Ltd	Members Training and Seminars	2025486	202103
Rother District Council	20/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025497	202103
Rother District Council	20/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025497	202103
Rother District Council	20/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025497	202103
Rother District Council	20/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025497	202103
Rother District Council	20/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025497	202103
Rother District Council	20/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025497	202103

Rother District Council	21/06/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	277.50	We Care 4 Air Ltd	Training	2025492	202103
Rother District Council	21/06/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	457.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2025628	202103
Rother District Council	21/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2025485	202103
Rother District Council	21/06/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	4,627.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2025696	202103
Rother District Council	21/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	23.12	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025610	202103
Rother District Council	21/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	-26.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2025649	202103
Rother District Council	21/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	300.00	CS Engineering	Repairs to Premises - Parks- Fencing Installation	2025622	202103
Rother District Council	21/06/2021	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	2025501	202103
Rother District Council	21/06/2021	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	2025501	202103
Rother District Council	21/06/2021	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	2025501	202103
Rother District Council	21/06/2021	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	2025501	202103
Rother District Council	21/06/2021	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	2025501	202103
Rother District Council	21/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	85.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2025487	202103
Rother District Council	21/06/2021	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	46,689.44	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2025624	202103
Rother District Council	21/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	22,964.10	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2025554	202103
Rother District Council	21/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,013.27	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2025556	202103
Rother District Council	21/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,135.39	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2025557	202103
Rother District Council	21/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,001.64	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2025558	202103
Rother District Council	21/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.25	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2025559	202103
Rother District Council	21/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,660.11	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2025560	202103
Rother District Council	21/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,000.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2025561	202103
Rother District Council	21/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2025562	202103
Rother District Council	21/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,800.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2025563	202103
Rother District Council	21/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,450.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2025564	202103
Rother District Council	21/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	367.50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2025565	202103
Rother District Council	21/06/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	1,250.00	NRG Consulting (GB) Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025607	202103
Rother District Council	21/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025500	202103
Rother District Council	21/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025500	202103
Rother District Council	21/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025500	202103
Rother District Council	21/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025500	202103
Rother District Council	21/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	413.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025500	202103
Rother District Council	21/06/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	425.00	SH Property Consultants Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2025734	202103
Rother District Council	21/06/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	250.00	SH Property Consultants Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2025734	202103
Rother District Council	21/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025504	202103

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Rother District Council	22/06/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	2,081.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2025697	202103
Rother District Council	22/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	406.24	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2025683	202103
Rother District Council	22/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	26.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2025654	202103
Rother District Council	22/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	30,000.00	East Sussex County Council	Hired and contracted services - Locate East Sussex	2025647	202103
Rother District Council	22/06/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Bexhill Bowling Club	Grants made - Sports Development-Active Rother	2025623	202103
Rother District Council	22/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	1,000.00	Inside Out Theatre Company	Grants made - Arts Development Projects	2025566	202103
Rother District Council	22/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	1,000.00	Inside Out Theatre Company	Grants made - Arts Development Projects	2025612	202103
Rother District Council	22/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2025655	202103
Rother District Council	22/06/2021	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	2025611	202103
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	E2302	Third party payment private contractors	270.00	Meridian Toilet Hire	Third party payment private contractors - Payments to Contractor	2025663	202103
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	127.14	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025737	202103
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,136.75	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2025618	202103
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,572.75	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2025619	202103
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	583.00	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2025618	202103
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	288.50	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2025619	202103
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	849.00	Haven Security Ltd	Hired and contracted services - CCTV System Maintenance	2025730	202103
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	37.48	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2025668	202103
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	4,356.40	Sutcliffe Play Ltd	Equipment & Materials - Parks- Playground Equipment	2025694	202103
Rother District Council	23/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	190.00	Ferret Information Systems Ltd	Capital Advances Disabled Facilities Grant	2025695	202103
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,260.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2025664	202103
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	600.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2025525	202103
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	200.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2025525	202103
Rother District Council	23/06/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	575.00	Inform CPI Ltd	Hired and Contracted services	2025675	202103
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	5.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2025670	202103
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	901.74	Just Accommodation Ltd	Hired and contracted services - Syrian Resettlement Programme-Rent	2025693	202103
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	29.97	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2025669	202103
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	345.54	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2025671	202103
Rother District Council	24/06/2021	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	5,100.00	Paystream My Max Ltd	Consultants and other services - Consultants Fees	2025687	202103
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	39.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2025671	202103
Rother District Council	24/06/2021	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	975.00	Winchelsea New Hall Management Committee	Capital Grants - Community Grants Scheme	2025702	202103
Rother District Council	24/06/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	6,026.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025674	202103
Rother District Council	24/06/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	1,340.00	Law Morgan Limited	Agency Staff	2025666	202103

Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	65.70	Tameside Metropolitan Borough	Subscriptions	2025698	202103
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	79.00	Lets 2 Share Limited	Hired and Contracted services	2025658	202103
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	79.20	Lets 2 Share Limited	Hired and Contracted services	2025659	202103
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	73.00	Lets 2 Share Limited	Hired and Contracted services	2025660	202103
Rother District Council	25/06/2021	101RESOURCES	Resources	20222	Accountancy	A2203	Training	420.00	LAVAT Consulting Ltd (PSTAX)	Training	2025667	202103
Rother District Council	25/06/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	503.25	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2025689	202103
Rother District Council	25/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	70.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2025688	202103
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	2,575.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2025679	202103
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	850.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2025684	202103
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	672.00	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2025690	202103
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	672.00	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2025691	202103
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	711.60	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2025692	202103
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	4,312.00	Brighton Housing Trust (BHT)	Hired and contracted services - Service fee paid	2025700	202103
Rother District Council	25/06/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext	97.00	The Warehouse.com Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2025686	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	La Maison Interiors & Gifts	Grants made	2025620	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	COUNTRY FURNITURE BARNS LIMITED	Grants made	2025620	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	Oxfam GB	Grants made	2025620	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025639	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025639	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025639	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	MOOCOW STUDIOS LIMITED	Grants made	2025626	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	C.R. & G. Daws	Grants made	2025626	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	Bexfest	Grants made	2025626	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	BISWAL LIMITED	Grants made	2025621	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Seasalt	Grants made	2025621	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	TREAT HAIR & BEAUTY LIMITED	Grants made	2025621	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Albatross Club (RAFA1066)	Grants made	2025621	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	The Lodges at New House Farm	Grants made	2025621	202103
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	18,000.00	PowderMills Hotel	Grants made	2025621	202103
Rother District Council	26/06/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	10.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2025705	202103
Rother District Council	26/06/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	10.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2025704	202103

Rother District Council	26/06/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	10.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2025703	202103
Rother District Council	28/06/2021	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	A2203	Training	630.00	Shelter Training	Training	2025717	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	21,783.47	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2025706	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2025716	202103
Rother District Council	28/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	640.00	Bexhill Open Bowls Tournament	Grants made - SLA Contribution	2025721	202103
Rother District Council	28/06/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	300.00	Hunt Commercial Property Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2025673	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2025707	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2025707	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2025708	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2025708	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.00	Savoy Court Hotel Ltd	Accommodation Costs	2025709	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	18.00	Savoy Court Hotel Ltd	Accommodation Costs	2025709	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2025710	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	167.14	REDACTED PERSONAL DATA	Accommodation Costs	2025713	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2025713	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2025713	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10.71	REDACTED PERSONAL DATA	Accommodation Costs	2025714	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2025714	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2025714	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2025723	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2025713	202103
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2025714	202103
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	225.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2025728	202103
Rother District Council	29/06/2021	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	2025727	202103
Rother District Council	29/06/2021	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	2025727	202103
Rother District Council	29/06/2021	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	2025727	202103
Rother District Council	29/06/2021	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	2025727	202103
Rother District Council	29/06/2021	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	2025727	202103
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	750.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2025736	202103
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2025736	202103
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	750.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2025736	202103
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2025727	202103
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2025727	202103
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2025727	202103

Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2025727	202103
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	The English Heritage Trust	Grants made	2025732	202103
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	ALZHEIMERS AND DEMENTIA SUPPORTERS LIMITED	Grants made	2025732	202103
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	The English Heritage Trust	Grants made	2025731	202103
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	WM RESTAURANTS LIMITED	Grants made	2025731	202103
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	12,000.00	BEAUPORT PARK GOLF & COUNTRY CLUB LIMITED	Grants made	2025731	202103
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Centre stage / Dymond Dance	Grants made	2025731	202103
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	BEXHILL CONSERVATIVE CLUB LIMITED(THE)	Grants made	2025731	202103
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Sidley Martlets	Grants made	2025731	202103
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	BEAUPORT PARK GOLF & COUNTRY CLUB LIMITED	Grants made	2025731	202103
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Light House	Grants made	2025731	202103
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms	D2923	Grants made	8,000.00	Staplecross Bowls Club	Grants made	2025731	202103
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2025733	202103
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant	D2923	Grants made	8,000.00	ACACIA COTTAGE LIMITED	Grants made	2025733	202103
Rother District Council	30/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2311	Rents and service charges	183.75	REDACTED PERSONAL DATA	Rents and service charges - Rents -udimore part unit 3	2025634	202103
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	339.01	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2025393	202103
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2025391	202103
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2025392	202103
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2025394	202103
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20103	De La Warr Pav-Client	D2923	Grants made	119,250.00	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	2025633	202103
Rother District Council	30/06/2021	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	21,250.00	Rother District Citizens Advice Bureau	Grants made - Bexhill and Rother CAB	2025635	202103
Rother District Council	30/06/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70702	Capital - De La Warr Pavilion - Capital Grant	N1011	Capital Grants	14,072.50	De La Warr Pavilion Charitable Trust	Capital Grants - Community Grants Scheme	2025633	202103
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	5,669.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2025490	202103
								4,854.41		Travel & Subsistence January 2020		202101
								2,760.02		Travel & Subsistence February 2020		202102
								2,998.13		Travel & Subsistence March 2020		202103