

# Supplier Expenditure Qtr 2 2021-22

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	22/02/2021	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	10,000.00	Robertsbridge Cricket Club	Capital Grants - Community Grants Scheme	2027142	202106
Rother District Council	01/03/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	69.35	Lloyds Bank	Equipment & Materials - Purchase of Tools	2027344	202106
Rother District Council	03/03/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,750.00	Leigh Dyer	Repairs to Premises - Parks - Carpentry Repairs	2026505	202105
Rother District Council	09/03/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	17.33	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2026791	202105
Rother District Council	09/03/2021	101RESOURCES	Resources	20222	Accountancy	D2626	Postages	11.49	Lloyds Bank	Postages - Courier Urgent Mail	2026797	202105
Rother District Council	09/03/2021	101RESOURCES	Resources	20222	Accountancy	D2626	Postages	2.40	Lloyds Bank	Postages - Courier Urgent Mail	2026797	202105
Rother District Council	09/03/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	953.61	Lloyds Bank	Hired and contracted services - Syrian Misc	2026790	202105
Rother District Council	09/03/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	429.65	Lloyds Bank	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2026792	202105
Rother District Council	09/03/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	-69.35	Lloyds Bank	Equipment & Materials - Purchase of Tools	2026791	202105
Rother District Council	09/03/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	25.98	Lloyds Bank	Computer Licences - Domain Name Renewal	2026795	202105
Rother District Council	09/03/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	103.92	Lloyds Bank	Computer Licences - Domain Name Renewal	2026795	202105
Rother District Council	09/03/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	70.75	Lloyds Bank	Computer Equipment - Computer peripherals	2026794	202106
Rother District Council	09/03/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	10.49	Lloyds Bank	Computer Equipment - Computer peripherals	2026794	202106
Rother District Council	09/03/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	11.49	Lloyds Bank	Computer Equipment - Computer peripherals	2026794	202106
Rother District Council	09/03/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	19.99	Lloyds Bank	Computer Equipment - Computer peripherals	2026794	202106
Rother District Council	09/03/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	410.00	Lloyds Bank	Computer Equipment - Computer peripherals	2026794	202106
Rother District Council	09/03/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	4.56	Lloyds Bank	Computer Equipment - Computer peripherals	2026794	202106
Rother District Council	09/03/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	11.49	Lloyds Bank	Computer Equipment - Computer peripherals	2026794	202106
Rother District Council	09/03/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	141.69	Lloyds Bank	Computer Equipment - Carry Case	2026794	202106
Rother District Council	23/03/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	691.70	Palmstead Nurseries Ltd	Repairs to Premises - Parks- Purchase of Trees	2025886	202104
Rother District Council	27/03/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	288.41	BT British Telecommunications plc	Telephones - BT-Rental-General	2026417	202105
Rother District Council	30/03/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	220.51	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2025822	202104
Rother District Council	01/04/2021	041ENVIRON	Environmental Services	32141	EH Alcohol Licensing R + W Partnership	D2922	Subscriptions	465.00	Institute of Licensing Ltd	Subscriptions - Instit of Licensing Corp Membership	2027247	202106
Rother District Council	07/04/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	44,013.09	GGP Systems Ltd	Computer Licences - GIS System	2026116	202104
Rother District Council	07/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2507	Security Services	960.00	Black Sheep Engineering Ltd	Security Services	2025746	202104
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20178	Corporate Training	A2203	Training	375.00	Lloyds Bank	Training	2026823	202105

Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	247.13	Lloyds Bank	Hired and contracted services - Syrian Misc	2026822	202105
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	32132	Joint Waste Contract Client Unit	D1206	Furniture & Fittings	679.17	Lloyds Bank	Furniture & Fittings - Purchase of office equipment	2026825	202105
Rother District Council	09/04/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	233.25	Lloyds Bank	Equipment & Materials - Purchase of Tools	2026823	202105
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	119.97	Lloyds Bank	Equipment & materials - Miscellaneous	2026824	202105
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	268.32	Lloyds Bank	Equipment & materials - Miscellaneous	2026824	202105
Rother District Council	09/04/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	4.95	Lloyds Bank	Equipment & Materials - Carriage/Handling Charge	2026824	202105
Rother District Council	09/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	4.56	Lloyds Bank	Computer Equipment - Computer peripherals	2026821	202106
Rother District Council	09/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	764.00	Lloyds Bank	Computer Equipment - Computer peripherals	2026821	202106
Rother District Council	09/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	11.49	Lloyds Bank	Computer Equipment - Computer peripherals	2026821	202106
Rother District Council	09/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	2.40	Lloyds Bank	Computer Equipment - Computer peripherals	2026821	202106
Rother District Council	09/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	66.88	Lloyds Bank	Computer Equipment - Computer peripherals	2026821	202106
Rother District Council	09/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	74.16	Lloyds Bank	Computer Equipment - Computer peripherals	2026821	202106
Rother District Council	09/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	41.88	Lloyds Bank	Computer Equipment - Computer peripherals	2026821	202106
Rother District Council	09/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	24.55	Lloyds Bank	Computer Equipment - Computer peripherals	2026821	202106
Rother District Council	09/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	18.51	Lloyds Bank	Computer Equipment - Computer peripherals	2026821	202106
Rother District Council	09/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	34.35	Lloyds Bank	Computer Equipment - Computer peripherals	2026821	202106
Rother District Council	09/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	133.34	Lloyds Bank	Computer Equipment - Computer peripherals	2026821	202106
Rother District Council	09/04/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	80.25	Lloyds Bank	Computer Equipment - Computer peripherals	2026821	202106
Rother District Council	09/04/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - ADVERT WEBSITE	2026825	202105
Rother District Council	14/04/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	129.00	Environmental Protection UK	Training	2025851	202104
Rother District Council	14/04/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	328.70	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025744	202104
Rother District Council	19/04/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	262.50	Rambler Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2026570	202105
Rother District Council	21/04/2021	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	291,577.72	Wealden District Council	Third Party Payment other LAs - Waste core cost	2025804	202104
Rother District Council	21/04/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	874,733.17	Wealden District Council	Third Party Payment other LAs - Waste core cost	2025804	202104
Rother District Council	21/04/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	497.10	Haven Security Ltd	Hired and contracted services - CCTV System Maintenance	2025718	202104
Rother District Council	25/04/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	GTT EMEA Ltd	Telephones - Leased Line Rental	2025924	202104
Rother District Council	27/04/2021	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	24.00	The Pelham	Grants made - Crime Prevention Initiative (JAG)	2026124	202105

Rother District Council	28/04/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	1,597.00	Natural England	Land & Property fees Capital-Land and Proptly - Fees Etc.	2026237	202104
Rother District Council	30/04/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	23.52	DSI Billing Services Ltd	Postages - DSI Billing	2026595	202105
Rother District Council	30/04/2021	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	2,300.00	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2026595	202105
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	369.87	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2026563	202105
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	99.00	1066 Removal Services	Removals and Storage	2026083	202104
Rother District Council	04/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	117.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2025791	202104
Rother District Council	05/05/2021	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2513	Hired and Contracted services	72.00	Cornwall Council	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2026021	202104
Rother District Council	05/05/2021	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2513	Hired and Contracted services	252.00	Cornwall Council	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2026022	202104
Rother District Council	05/05/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	35.50	Cornwall Council	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2026021	202104
Rother District Council	05/05/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	90.75	Cornwall Council	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2026022	202104
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	85.34	St Augustines Hall	Hired and Contracted services	2025890	202104
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	85.33	St Augustines Hall	Hired and Contracted services	2025890	202104
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	53.33	Rye Harbour Village Hall	Hired and Contracted services	2025778	202104
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	85.33	St Augustines Hall	Hired and Contracted services	2025890	202104
Rother District Council	06/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	53.33	Rye Harbour Village Hall	Hired and Contracted services	2025778	202104
Rother District Council	06/05/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2513	Hired and Contracted services	53.34	Rye Harbour Village Hall	Hired and Contracted services	2025778	202104
Rother District Council	12/05/2021	999NOREPORT	Housing and Community Services	70744	Capital - 1066 Walk Pathways	N1009	Furniture & Fittings	9,605.00	The Sussex Sign Company Limited	Furniture and Fittings (Capital spend)	2027445	202106
Rother District Council	13/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026198	202104
Rother District Council	14/05/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,165.00	Apple Retail UK Ltd	Computer Equipment - New - Computer Hardware	2025440	202104
Rother District Council	15/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	622.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2025439	202104
Rother District Council	18/05/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	465.00	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2026132	202104
Rother District Council	18/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20268	Property Investment Strategy – Glovers Farm sites	B2422	Sewerage	790.00	Sea Change Sussex	Sewerage	2025012	202105
Rother District Council	19/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	250.00	O2 (UK) Ltd	Mobile Phones - Mobile Call Costs and Line Rental	2025068	202104
Rother District Council	19/05/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	262.50	Rambler Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2026571	202105

Rother District Council	20/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	550.24	Bulb Energy Ltd	Gas - Gas Charges	2026376	202105
Rother District Council	20/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	126.32	Bulb Energy Ltd	Electricity - Electricity Charges	2026376	202105
Rother District Council	21/05/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D2509	Consultants and Other Services	125.00	Surrey Hills Solicitors	Consultants and other services - Consultants Fees	2026118	202104
Rother District Council	22/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	711.43	REDACTED PERSONAL DATA	Equipment & Materials - Maintenance of Boat	2026125	202104
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	22.54	Bulb Energy Ltd	Gas - Gas Charges	2026378	202105
Rother District Council	24/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	24.31	Bulb Energy Ltd	Electricity - Electricity Charges	2026378	202105
Rother District Council	25/05/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	GTT EMEA Ltd	Telephones - Leased Line Rental	2025037	202104
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	38.40	Bulb Energy Ltd	Gas - Gas Charges	2026377	202105
Rother District Council	25/05/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	1,937.13	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	34.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	28.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	27.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	33.11	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	273.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	28.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105

Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	30.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	95.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	67.60	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	46.15	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	89.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	5.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	30.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	23.50	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	27.96	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	57.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	60.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.11	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	72.69	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105

Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	194.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	52.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	28.28	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	104.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	29.93	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	87.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	113.80	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	14.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	27.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	34.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	73.93	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2026590	202105
Rother District Council	25/05/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	39.79	Bulb Energy Ltd	Electricity - Electricity Charges	2026377	202105
Rother District Council	26/05/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	69.21	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026946	202105
Rother District Council	27/05/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	307.32	BT British Telecommunications plc	Telephones - BT-Rental-General	2025306	202104

Rother District Council	27/05/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	3,882.36	East Sussex County Council	Repairs to Premises - Car Park Maintenance	2025036	202105
Rother District Council	27/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	8,750.00	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2025921	202104
Rother District Council	27/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	1,243.00	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2025930	202104
Rother District Council	28/05/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,400.80	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2025256	202104
Rother District Council	28/05/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	225.00	Netherfield Village Hall & Playing Field	Hired and Contracted services	2025748	202104
Rother District Council	28/05/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	225.00	Netherfield Village Hall & Playing Field	Hired and Contracted services	2025748	202104
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	85.00	Town Taxis	Hired and contracted services - BandB Taxi/Travel Costs	2026850	202106
Rother District Council	31/05/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,066.19	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2025795	202104
Rother District Council	31/05/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	17.07	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2025796	202104
Rother District Council	31/05/2021	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	2025797	202104
Rother District Council	31/05/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.52	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2025798	202104
Rother District Council	31/05/2021	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	2025799	202104
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2025799	202104
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2025799	202104
Rother District Council	31/05/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D2509	Consultants and Other Services	16,575.00	IESE Transformation Ltd	Consultants and other services - Consultants Fees	2026090	202104
Rother District Council	31/05/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	50.58	Allstar Business Solutions	Derv	2025799	202104
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	58.61	Allstar Business Solutions	Derv	2025799	202104
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	60.00	Allstar Business Solutions	Derv	2025799	202104
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	44.10	Allstar Business Solutions	Derv	2025799	202104
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	75.25	Allstar Business Solutions	Derv	2025799	202104
Rother District Council	31/05/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	16.67	Allstar Business Solutions	Derv	2025799	202104
Rother District Council	01/06/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2025262	202104
Rother District Council	01/06/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	199.50	We Care 4 Air Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2026295	202104
Rother District Council	01/06/2021	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	15.82	Daisy Communications PLC	Telephones	2025235	202104
Rother District Council	01/06/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	15.82	Daisy Communications PLC	Telephones	2025235	202104

Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	34.41	Daisy Communications PLC	Telephones	2025235	202104
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	15.82	Daisy Communications PLC	Telephones	2025235	202104
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	135.00	1066 Removal Services	Removals and Storage	2026085	202104
Rother District Council	01/06/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	79.80	Daisy Communications PLC	Telephones	2025235	202104
Rother District Council	01/06/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	31.64	Daisy Communications PLC	Telephones	2025235	202104
Rother District Council	02/06/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	30.35	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2026515	202105
Rother District Council	02/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	500.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2026614	202105
Rother District Council	02/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	267.61	Capita Business Services Ltd	Bank Charges	2025801	202104
Rother District Council	04/06/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2025263	202104
Rother District Council	04/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	B1100	Repairs to Premises	450.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2026078	202104
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	-2.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2025363	202104
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	-155.46	Specialist Hygiene Services Ltd	Hired and Contracted services	2025363	202104
Rother District Council	04/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	-5.02	Specialist Hygiene Services Ltd	Hired and Contracted services	2025363	202104
Rother District Council	07/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	63.09	Lloyds Bank	Bank Charges	2025808	202104
Rother District Council	07/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	80.00	Lloyds Bank	Bank Charges	2025810	202104
Rother District Council	08/06/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	919.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2026388	202105
Rother District Council	08/06/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	309.52	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2026388	202105
Rother District Council	08/06/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	84.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2026388	202105
Rother District Council	09/06/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	67.50	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2026516	202105
Rother District Council	10/06/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	691.02	BT British Telecommunications plc	Telephones - BT-Rental-General	2025643	202104
Rother District Council	10/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	89,051.62	George Stone Ltd	Hired and contracted services - Service fee paid	2026202	202104
Rother District Council	10/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	270.90	Lloyds Bank	Bank Charges	2025807	202104



Rother District Council	10/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	638.51	Lloyds Bank	Bank Charges	2025809	202104
Rother District Council	10/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.82	Lloyds Bank	Bank Charges	2027487	202106
Rother District Council	11/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	173.96	British Gas Business (600 Accounts only)	Gas - Gas Charges	2026466	202105
Rother District Council	13/06/2021	071STRAT	Strategy and Planning	20245	Planning Business Support	D2622	Mobile Phones	55.00	O2 (UK) Ltd	Mobile Phones	2026510	202105
Rother District Council	13/06/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2026506	202105
Rother District Council	13/06/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	112.39	O2 (UK) Ltd	Mobile Phones	2026507	202105
Rother District Council	13/06/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	222.30	O2 (UK) Ltd	Mobile Phones	2026508	202105
Rother District Council	13/06/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	539.23	O2 (UK) Ltd	Mobile Phones	2026509	202105
Rother District Council	13/06/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	612.60	O2 (UK) Ltd	Mobile Phones	2026511	202105
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	912.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2026332	202105
Rother District Council	15/06/2021	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	150.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2026314	202105
Rother District Council	15/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	127.88	British Gas Business (600 Accounts only)	Gas - Gas Charges	2025931	202104
Rother District Council	15/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	82.49	British Gas Business (600 Accounts only)	Gas - Gas Charges	2025933	202104
Rother District Council	15/06/2021	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	2026517	202105
Rother District Council	15/06/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	48.98	Allstar Business Solutions	Derv	2026517	202105
Rother District Council	15/06/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	45.14	Allstar Business Solutions	Derv	2026517	202105
Rother District Council	15/06/2021	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	2025459	202104
Rother District Council	15/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	66.67	Allstar Business Solutions	Derv	2026517	202105
Rother District Council	16/06/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	59,387.46	RNLI Royal National Lifeboat Institution	Hired and contracted services - Service fee paid	2026921	202105
Rother District Council	16/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	1,453.40	First Fence Ltd	Equipment & Materials - Purchase of Tools	2026172	202104
Rother District Council	16/06/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2509	Consultants and Other Services	26,143.50	Ardent Consulting Engineers Ltd	Consultants and other services - Consultants Fees	2025468	202104
Rother District Council	17/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	81.50	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026100	202104
Rother District Council	17/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2639	Departmental Systems	9,220.00	Ascendant Solutions Limited	Departmental Systems - Covid 19 Changes to departmental systems	2025844	202104
Rother District Council	17/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	13,544.86	REDACTED PERSONAL DATA	Hired and Contracted services	2026131	202105
Rother District Council	18/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	23.70	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026101	202104
Rother District Council	18/06/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	564.79	DSI Billing Services Ltd	Postages - DSI Billing	2025740	202104

Rother District Council	18/06/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	45.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Artist Services for Book Reme	2026063	202104
Rother District Council	18/06/2021	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	2025805	202104
Rother District Council	18/06/2021	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	2025805	202104
Rother District Council	18/06/2021	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	2025805	202104
Rother District Council	18/06/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2025805	202104
Rother District Council	18/06/2021	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	2025805	202104
Rother District Council	18/06/2021	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	2025751	202104
Rother District Council	18/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	49.29	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2025752	202104
Rother District Council	18/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20268	Property Investment Strategy – Glovers Farm sites	B2422	Sewerage	79.50	Sea Change Sussex	Sewerage	2025638	202105
Rother District Council	21/06/2021	091HOUSING	Housing and Community Services	20304	Housing First	B1100	Repairs to Premises	185.00	Jamie Ballan Associates Ltd	Repairs to Premises - Specified Repairs and Works listed	2026876	202105
Rother District Council	21/06/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	275.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2025787	202104
Rother District Council	21/06/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	4.96	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2025891	202104
Rother District Council	21/06/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2025503	202104
Rother District Council	21/06/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	964.28	1066 Removal Services	Hired and Contracted services	2025652	202104
Rother District Council	21/06/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	2,839.28	1066 Removal Services	Hired and Contracted services	2025652	202104
Rother District Council	21/06/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	3,407.14	1066 Removal Services	Hired and Contracted services	2025652	202104
Rother District Council	21/06/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2513	Hired and Contracted services	107.16	1066 Removal Services	Hired and Contracted services	2025652	202104
Rother District Council	21/06/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	10.00	Lets 2 Share Limited	Gas	2025502	202104
Rother District Council	21/06/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	10.00	Lets 2 Share Limited	Gas	2025502	202104
Rother District Council	21/06/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and Contracted services	2025502	202104
Rother District Council	22/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	32.94	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026098	202104
Rother District Council	22/06/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	704.83	DSI Billing Services Ltd	Postages - DSI Billing	2025741	202104
Rother District Council	22/06/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	136.00	Titanium Facilities Management	Hired and contracted services - Service fee paid	2025909	202104
Rother District Council	22/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	941.66	GMM Sales Ltd	Equipment & Materials - First Aid Equipment	2025747	202104

Rother District Council	22/06/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	250.00	Landmark Information Group Ltd	Computer Licences - GIS System	2025648	202104
Rother District Council	22/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	10,000.00	Wilks Head and Eve LLP	Hired and Contracted services	2026577	202106
Rother District Council	23/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	139.62	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025738	202104
Rother District Council	23/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2026076	202104
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	600.00	Mr Reliable Removals and Storage	Hired and contracted services - Syrian Misc	2025895	202104
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,500.00	RMS Cash Solutions Ltd t/a Pivotal (JADE CLIENT ACCOUNT)	Hired and contracted services - Syrian Misc	2025887	202104
Rother District Council	23/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	D2513	Hired and Contracted services	2,400.00	Treeconomics Ltd	Hired and contracted services - Environment Strategy Consultancy Services	2025661	202104
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	109.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2025656	202104
Rother District Council	23/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	12.50	SBS Consumables	Equipment & Materials - Carriage/Handling Charge	2025789	202104
Rother District Council	23/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	372.99	East Sussex County Council	Advertising - ADVERT WEBSITE	2025665	202104
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	323.35	Scottish Water Business Stream Limited	Water - Water Charges	2025742	202104
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	198.18	Scottish Water Business Stream Limited	Water - Water Charges	2025743	202104
Rother District Council	24/06/2021	101RESOURCES	Resources	20239	Computer Services	A2203	Training	3,840.00	QA Limited	Training	2026067	202104
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	464.20	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025742	202104
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	228.15	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025743	202104
Rother District Council	24/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	359.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026271	202104
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	53.66	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025971	202104
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	75.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2025995	202104
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	120.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2025657	202104
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	3,906.00	Ashdown Site Investigation Ltd	Hired and contracted services - Parks-Consultants Fees	2025788	202104
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	1,056.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2026043	202104
Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	459.87	EDF Energy Customers plc	Electricity - Electricity Charges	2026070	202104

Rother District Council	24/06/2021	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	5,754.00	XMA Limited	Computer Equip Maintenance - Maintenance of Network Equipment	2025867	202104
Rother District Council	24/06/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2415	Printing by external suppliers	5,558.63	Civica Election Services Ltd	Printing by external suppliers	2025678	202104
Rother District Council	24/06/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2415	Printing by external suppliers	1,365.87	Civica Election Services Ltd	Printing by external suppliers	2025678	202104
Rother District Council	24/06/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2415	Printing by external suppliers	9,363.47	Civica Election Services Ltd	Printing by external suppliers	2025676	202104
Rother District Council	24/06/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2415	Printing by external suppliers	11,236.16	Civica Election Services Ltd	Printing by external suppliers	2025676	202104
Rother District Council	24/06/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2415	Printing by external suppliers	2,226.76	Civica Election Services Ltd	Printing by external suppliers	2025677	202104
Rother District Council	24/06/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2415	Printing by external suppliers	266.91	Civica Election Services Ltd	Printing by external suppliers	2025677	202104
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2025803	202104
Rother District Council	25/06/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	GTT EMEA Ltd	Telephones - Leased Line Rental	2025680	202104
Rother District Council	25/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	44.41	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025972	202104
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	95.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2025863	202104
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	120.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2026068	202104
Rother District Council	25/06/2021	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	2025806	202104
Rother District Council	25/06/2021	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	2025806	202104
Rother District Council	25/06/2021	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	2025806	202104
Rother District Council	25/06/2021	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	2025806	202104
Rother District Council	25/06/2021	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	2025806	202104
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1201	Equipment & Materials	439.48	Pitney Bowes Ltd	Equipment & Materials - Purchase of Tools	2026071	202104
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	115.63	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2025934	202104
Rother District Council	25/06/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	325.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2025943	202104
Rother District Council	25/06/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	237.50	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2025944	202104
Rother District Council	25/06/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	15,400.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2025945	202104
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	69.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2025672	202104
Rother District Council	25/06/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2025803	202104
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	177.00	Lillybank Homes Ltd	Accommodation Costs	2025685	202104
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025685	202104

Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2025685	202104
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025685	202104
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025685	202104
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2025685	202104
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025685	202104
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025685	202104
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025685	202104
Rother District Council	25/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2025685	202104
Rother District Council	27/06/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	307.32	BT British Telecommunications plc	Telephones - BT-Rental-General	2026074	202104
Rother District Council	27/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	80.00	BT British Telecommunications plc	Interest Paid - Late Invoice Payment Fee	2026074	202104
Rother District Council	27/06/2021	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	1,210.37	Integra Associates Ltd	Computer Licences - New Computer Software	2026207	202104
Rother District Council	28/06/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	179.29	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026272	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	33.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2025755	202104
Rother District Council	28/06/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	38.20	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2026072	202104
Rother District Council	28/06/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	231.00	REDACTED PERSONAL DATA	Hired and contracted services - Legal Advice	2026073	202104
Rother District Council	28/06/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	1,086.52	The Seventh Cat Ltd	Hired and contracted services - EnvH-Veterinary Services for Licens	2026000	202104
Rother District Council	28/06/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D1201	Equipment & Materials	110.00	REDACTED PERSONAL DATA	Equipment & Materials - Stakes	2025750	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	29.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2025756	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	29.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2025757	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	-18.74	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2025754	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	75.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2025753	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1,890.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks Tickets	2025753	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	19.95	Click4Assistance	Computer Licences - Maintenance/Upgrading of Software	2026667	202105

Rother District Council	28/06/2021	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	3,085.00	Brede Parish Council	Capital Grants - Community Grants Scheme	2025923	202104
Rother District Council	28/06/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,000.00	East Sussex County Council	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025800	202104
Rother District Council	28/06/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,850.00	GTA Civils & Transport Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025784	202104
Rother District Council	28/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025715	202104
Rother District Council	28/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025715	202104
Rother District Council	28/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025715	202104
Rother District Council	28/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025715	202104
Rother District Council	28/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	177.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025715	202104
Rother District Council	28/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	188.80	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025715	202104
Rother District Council	28/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	47.20	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025715	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2025715	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2025715	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2025715	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2025715	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2025715	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2025715	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2025715	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2025715	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2025715	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2025715	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2025715	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2025715	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	61.50	SDR Living Ltd	Accommodation Costs	2025715	202104

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Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025712	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025712	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025712	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025712	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2025712	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025712	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2025712	202104
Rother District Council	28/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2025712	202104
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	378.89	Scottish Water Business Stream Limited	Water - Water Charges	2025739	202104
Rother District Council	29/06/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	62.00	Golden Arrow Couriers	Third party payment private contractors - Work by Outside Contractors	2025905	202104
Rother District Council	29/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	D2922	Subscriptions	600.00	Survey Mechanics Limited	Subscriptions - Subscription to Organisations	2025880	202104
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	356.82	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025739	202104
Rother District Council	29/06/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026269	202104
Rother District Council	29/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	349.49	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026270	202104
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	89.62	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026024	202104
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	309.11	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026023	202104
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	67.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026025	202104
Rother District Council	29/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	B1100	Repairs to Premises	450.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2026077	202104
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	150.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2025720	202104
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	200.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2025719	202104
Rother District Council	29/06/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,701.40	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2025758	202104
Rother District Council	29/06/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and Contracted services	2025726	202104



Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	575.00	Solace	Training	2026066	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	836.69	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2026117	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	2,724.72	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2025853	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	30.00	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2026210	202104
Rother District Council	30/06/2021	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	2025825	202104
Rother District Council	30/06/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	640.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2025771	202104
Rother District Council	30/06/2021	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	2025745	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2025811	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2507	Security Services	240.00	Continental Facilities Management Group Ltd	Security services provided	2026051	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	70.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2025785	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	9,602.35	Alfa Electric Ltd	Repairs to Premises - Repairs Roofing Works	2025901	202106
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026274	202104
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	334.94	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026273	202104
Rother District Council	30/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	3.50	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025969	202104
Rother District Council	30/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	52.33	MC Glass (East Sussex) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2026418	202105
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	351.07	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025774	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	89.56	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2025856	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	38.37	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2025857	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	19.15	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2025858	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	40.98	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2025860	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	9.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2025823	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	5.79	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025970	202104

Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	13.42	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2025859	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	16.66	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025968	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,178.25	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2026110	202105
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20124	Churchyards	B1100	Repairs to Premises	350.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2025813	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	1,750.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2025812	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,430.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2026203	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	7,149.95	EA Group UK Ltd	Repairs to Premises - Beach maintenance	2026150	202104
Rother District Council	30/06/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	1,560.00	Haymarket Media Group Ltd	Recruitment expenses Advertising Vacant Post	2025830	202104
Rother District Council	30/06/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	995.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2026069	202104
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	240.25	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2025759	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	I3439	Parking Chgs Off Street	1,711.01	Freedom Leisure	Parking Chgs - Off Street Car Park Income Refund	2025892	202104
Rother District Council	30/06/2021	071STRAT	Strategy and Planning	20246	Planning Applications	E2302	Third party payment private contractors	2,000.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	2026714	202105
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	660.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2025776	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	309.71	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2025814	202104
Rother District Council	30/06/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	240.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2025852	202104
Rother District Council	30/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	8,500.00	GENECON Ltd	Hired and contracted services - Service fee paid	2027143	202106
Rother District Council	30/06/2021	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	2025819	202104
Rother District Council	30/06/2021	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	2025820	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	D2513	Hired and Contracted services	320.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2025821	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	280.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2025834	202104
Rother District Council	30/06/2021	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	2025835	202104
Rother District Council	30/06/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	D2513	Hired and Contracted services	900.00	Reef Environmental Solutions Ltd	Hired and contracted services - Scanning Services	2025793	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	345.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2026108	202104

Rother District Council	30/06/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	2,054.23	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2025907	202104
Rother District Council	30/06/2021	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	2,440.02	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2026015	202104
Rother District Council	30/06/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	51.09	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2025802	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,586.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2025997	202104
Rother District Council	30/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	989.10	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2026518	202105
Rother District Council	30/06/2021	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	2026519	202105
Rother District Council	30/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	17.03	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2026520	202105
Rother District Council	30/06/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	21.00	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2026521	202105
Rother District Council	30/06/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	74.82	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2025761	202104
Rother District Council	30/06/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	100.72	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2025762	202104
Rother District Council	30/06/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	12.40	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2025763	202104
Rother District Council	30/06/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	23.97	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2025764	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	666.15	First Fence Ltd	Equipment & Materials - Purchase of Tools	2025782	202104
Rother District Council	30/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	83.40	EDF Energy Customers plc	Electricity - Electricity Charges	2026408	202105
Rother District Council	30/06/2021	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	2026523	202105
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2026523	202105
Rother District Council	30/06/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	36,807.75	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2025760	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning - Bus Shelter Cleaning Contract	2026099	202104
Rother District Council	30/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20275	Development of Council Owned Sites (Non-capital)	D2509	Consultants and Other Services	6,987.50	MH Architects Ltd	Consultants and other services - Consultants Fees	2026016	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	16.50	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2025775	202104
Rother District Council	30/06/2021	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	104.70	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2025775	202104
Rother District Council	30/06/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	39.37	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2025775	202104
Rother District Council	30/06/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	109.00	Computacenter (UK) Ltd	Computer Licences - New Computer Software	2025946	202104
Rother District Council	30/06/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	2,625.00	LHS Locata (Housing Services) Ltd	Computer Licences - Maintenance/Upgrading of Software	2025896	202104

Rother District Council	30/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,450.70	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2025949	202104
Rother District Council	30/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	15,647.00	Gainsborough Healthcare Group	Capital Advances Disabled Facilities Grant	2025950	202104
Rother District Council	30/06/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,643.58	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2025951	202104
Rother District Council	30/06/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	2,275.00	RGP Design Ltd t/a Bright Plan Civils	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025777	202104
Rother District Council	30/06/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	950.00	Omnia Environmental Counselling (South) Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025898	202104
Rother District Council	30/06/2021	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	6,000.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025792	202104
Rother District Council	30/06/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	13,375.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025839	202104
Rother District Council	30/06/2021	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	2025840	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	725.00	Castle Estates	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2025783	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	951.92	Castle Estates	Accommodation Costs - Homelessness services Deposit for Landlords	2025783	202104
Rother District Council	30/06/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	44.17	Allstar Business Solutions	Derv	2026523	202105
Rother District Council	30/06/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	55.00	Allstar Business Solutions	Derv	2026523	202105
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	81.50	Town Taxis	Hired and Contracted services	2025902	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	14.49	247 Transport Solutions Ltd	Hired and Contracted services	2025866	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2025870	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2025872	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	900.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2025872	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	230.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2025871	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	920.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2025871	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,170.00	LESSHOMELESS LTD	Accommodation Costs	2025816	202104
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	55.00	Allstar Business Solutions	Derv	2026523	202105
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	43.41	Allstar Business Solutions	Derv	2026523	202105
Rother District Council	30/06/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	77.09	Allstar Business Solutions	Derv	2026523	202105

Rother District Council	30/06/2021	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	786.00	Computershare Voucher Services	Childcare Vouchers	2025802	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	522.00	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2025845	202104
Rother District Council	01/07/2021	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	2025818	202104
Rother District Council	01/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	9,916.14	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2025939	202104
Rother District Council	01/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	799.30	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2025937	202104
Rother District Council	01/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2025938	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2026489	202105
Rother District Council	01/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	343.46	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026026	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20124	Churchyards	B1100	Repairs to Premises	2.85	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025885	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20124	Churchyards	B1100	Repairs to Premises	39.90	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025894	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	57.40	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025884	202104
Rother District Council	01/07/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	D2513	Hired and Contracted services	479.16	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2026103	202104
Rother District Council	01/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2025827	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	945.19	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2025790	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,000.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2025926	202104
Rother District Council	01/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2025794	202104
Rother District Council	01/07/2021	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	2026182	202104
Rother District Council	01/07/2021	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	2026218	202104
Rother District Council	01/07/2021	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	2026218	202104
Rother District Council	01/07/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	1,087.95	REDACTED PERSONAL DATA	Hired and contracted services - EnvH-Veterinary Services for Licens	2025989	202104
Rother District Council	01/07/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	1,200.00	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2026352	202105
Rother District Council	01/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	455.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2026513	202105
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	6,419.08	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2026008	202104
Rother District Council	01/07/2021	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2025773	202104
Rother District Council	01/07/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	1,950.00	AECOM Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2025780	202104

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Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	935.68	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2026050	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2026050	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2026050	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,765.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2026050	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2026050	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2026050	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	326.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2026050	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	358.29	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2026050	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2026050	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2026050	202104
Rother District Council	01/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	750.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2025772	202104
Rother District Council	01/07/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	7,500.00	Protocol Policy Systems Ltd	Computer Licences - Computer Licence Renewal	2026028	202104
Rother District Council	01/07/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	148.03	Wightman and Parrish Ltd	Cleaning materials - Premises	2025781	202104
Rother District Council	01/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,073.92	Lloyds Bank	Bank Charges	2026492	202105
Rother District Council	01/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,254.22	Lloyds Bank	Bank Charges	2026493	202105
Rother District Council	01/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	6.40	Lloyds Bank	Bank Charges	2026493	202105
Rother District Council	01/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	2,213.74	Lloyds Bank	Bank Charges	2026494	202105
Rother District Council	01/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2026495	202105
Rother District Council	01/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2026496	202105
Rother District Council	01/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	41.81	Lloyds Bank	Bank Charges	2026497	202105
Rother District Council	01/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2026498	202105
Rother District Council	01/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2026499	202105
Rother District Council	01/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2026500	202105
Rother District Council	01/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2026501	202105
Rother District Council	01/07/2021	071STRAT	Strategy and Planning	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	1,741.69	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2025779	202104
Rother District Council	01/07/2021	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	2025828	202104

Rother District Council	01/07/2021	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	2025848	202104
Rother District Council	01/07/2021	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	15.82	Daisy Communications PLC	Telephones	2025899	202104
Rother District Council	01/07/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	15.76	Daisy Communications PLC	Telephones	2025899	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	15.82	Daisy Communications PLC	Telephones	2025899	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	37.47	Daisy Communications PLC	Telephones	2025899	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2025828	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2025828	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,410.00	Paramount Independent Property Services LLP	Accommodation Costs	2025828	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2025828	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	66.00	Paramount Independent Property Services LLP	Accommodation Costs	2025828	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.00	Paramount Independent Property Services LLP	Accommodation Costs	2025828	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	96.00	Paramount Independent Property Services LLP	Accommodation Costs	2025828	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,140.00	Paramount Independent Property Services LLP	Accommodation Costs	2025828	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,410.00	Paramount Independent Property Services LLP	Accommodation Costs	2025828	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,410.00	Paramount Independent Property Services LLP	Accommodation Costs	2025828	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,170.00	Paramount Independent Property Services LLP	Accommodation Costs	2025828	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,140.00	Paramount Independent Property Services LLP	Accommodation Costs	2025828	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,410.00	Paramount Independent Property Services LLP	Accommodation Costs	2025828	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,150.00	Imperial Portfolios Ltd	Accommodation Costs	2025817	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	810.00	Imperial Portfolios Ltd	Accommodation Costs	2025817	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	80.00	Express Removals Worldwide Ltd	Removals and Storage	2025824	202104



Rother District Council	01/07/2021	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	2025829	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025837	202104
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	135.00	1066 Removal Services	Removals and Storage	2026084	202104
Rother District Council	01/07/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	178.38	Canon (UK) Ltd	Photocopier Contracts	2025826	202104
Rother District Council	01/07/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	31.64	Daisy Communications PLC	Telephones	2025899	202104
Rother District Council	01/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	79.10	Daisy Communications PLC	Telephones	2025899	202104
Rother District Council	02/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.90	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2026514	202105
Rother District Council	02/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	385.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2025862	202104
Rother District Council	02/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	330.00	Ajays Construction Ltd	Repairs to Premises - Parks - Roofing Repairs	2025832	202104
Rother District Council	02/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	175.00	Ajays Construction Ltd	Repairs to Premises - Building Surveys and Inspection	2025831	202104
Rother District Council	02/07/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,028.40	DSI Billing Services Ltd	Postages - DSI Billing	2025850	202104
Rother District Council	02/07/2021	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	2026504	202105
Rother District Council	02/07/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2026504	202105
Rother District Council	02/07/2021	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	2026504	202105
Rother District Council	02/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2026504	202105
Rother District Council	02/07/2021	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	2026504	202105
Rother District Council	02/07/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	2,106.50	NEC Software Solutions UK Ltd	Computer Licences - Maintenance/Upgrading of Software	2025893	202104
Rother District Council	02/07/2021	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	17,882.00	Ideal Networks Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2025865	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	16.48	Wightman and Parrish Ltd	Cleaning materials - Premises	2025836	202104
Rother District Council	02/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	264.67	Capita Business Services Ltd	Bank Charges	2026491	202105
Rother District Council	02/07/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	12,730.00	Penna PLC	Agency Staff	2025843	202104
Rother District Council	02/07/2021	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	6,250.00	Computacenter (UK) Ltd	Additional Computer Equipment - New PC/Computer	2025952	202104
Rother District Council	02/07/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2626	Postages	-73.00	Royal Mail Group Ltd	Postages	2026009	202104
Rother District Council	02/07/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2626	Postages	-214.94	Royal Mail Group Ltd	Postages	2026009	202104
Rother District Council	02/07/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2626	Postages	-257.93	Royal Mail Group Ltd	Postages	2026009	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2626	Postages	-8.11	Royal Mail Group Ltd	Postages	2026009	202104

Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025769	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	F+L Reeve	Grants made	2025767	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	Burwash Weald and Common Memorial Fund	Grants made	2025767	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	Joy Barber of Battle	Grants made	2025767	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	Robertsbridge Retreat (Lower apartment)	Grants made	2025767	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	NETHERFIELD VILLAGE HALL & PLAYING FIELD	Grants made	2025767	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	YouNique Wellobeing Studios	Grants made	2025767	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025768	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025768	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025768	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025768	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025768	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	500.00	Angel Belle Beauty & Spa	Grants made	2025765	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	8,000.00	Self contained annex	Grants made	2025765	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	8,000.00	F+L Reeve	Grants made	2025765	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	Lady Penelope hair and beauty salon	Grants made	2025765	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	MEA CONSULTANTS LTD	Grants made	2025765	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	8,906.93	Joy Barber of Battle	Grants made	2025765	202104
Rother District Council	02/07/2021	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	2025766	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	chapel rjouge	Grants made	2025766	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	White Sails	Grants made	2025766	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Bexhill Evangelical Book Centre	Grants made	2025766	202104

Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Thingamejigz	Grants made	2025766	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	Denis Parkinson Carpets	Grants made	2025766	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	WATERSTONES BOOKSELLERS LIMITED	Grants made	2025766	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	4,000.00	RAINBOWSUNDOGS LIMITED	Grants made	2025766	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Keiths Collectables	Grants made	2025766	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	La Collina Gardens	Grants made	2025766	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Six Six Twelve Organics	Grants made	2025766	202104
Rother District Council	02/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D1206	Furniture & Fittings	470.83	Kileys Contract Flooring Ltd t/a Kileys Karpets	Furniture & Fittings	2026242	202105
Rother District Council	02/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025838	202104
Rother District Council	02/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025838	202104
Rother District Council	02/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2025838	202104
Rother District Council	02/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025838	202104
Rother District Council	02/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025838	202104
Rother District Council	02/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2025838	202104
Rother District Council	02/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025838	202104
Rother District Council	02/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025838	202104
Rother District Council	02/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025838	202104
Rother District Council	02/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2025838	202104
Rother District Council	03/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	962.50	REDACTED PERSONAL DATA	Repairs to Premises - Beach maintenance	2025878	202104
Rother District Council	03/07/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	646.62	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2025996	202104
Rother District Council	03/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	65.94	SuperStitch 86	Clothing and Uniforms - Mens Protective-Other	2025833	202104
Rother District Council	04/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	307.80	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2025925	202104
Rother District Council	04/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025846	202104

Rother District Council	04/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025846	202104
Rother District Council	04/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025846	202104
Rother District Council	04/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025846	202104
Rother District Council	04/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025846	202104
Rother District Council	04/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025846	202104
Rother District Council	04/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025847	202104
Rother District Council	04/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025847	202104
Rother District Council	04/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025847	202104
Rother District Council	04/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025847	202104
Rother District Council	04/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2025847	202104
Rother District Council	04/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2025847	202104
Rother District Council	04/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	48.00	Eastbourne Housing Ltd	Accommodation Costs	2025849	202104
Rother District Council	05/07/2021	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	2026104	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	43.84	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026212	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	29.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2025979	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	96.25	Streetlights	Repairs to Premises - Lighting Repairs	2026190	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,768.00	Ace Flooring Solutions Ltd	Hired and contracted services - Syrian Misc	2025904	202104
Rother District Council	05/07/2021	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	2025841	202104
Rother District Council	05/07/2021	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	2025841	202104
Rother District Council	05/07/2021	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	2025841	202104
Rother District Council	05/07/2021	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	2025841	202104

Rother District Council	05/07/2021	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	2025841	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2025842	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	324.00	REDACTED PERSONAL DATA	Grants made - Sports Development -SPORT ENGLAND Project	2025854	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	35.23	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2026105	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	89.28	British Gas Trading Ltd (Residential)	Electricity - Electricity Charges	2026105	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	163.66	EON Next	Electricity - Electricity Charges	2026380	202105
Rother District Council	05/07/2021	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1003	Construction/Conversion	92.00	Costain Ltd	Construction/Conversion Capital-Contract Payments - General	2025868	202104
Rother District Council	05/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	84.00	Lloyds Bank	Bank Charges	2026531	202105
Rother District Council	05/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	99.00	Ambiental Environmental Assessments Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2025908	202104
Rother District Council	05/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2025883	202104
Rother District Council	05/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	388.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025864	202105
Rother District Council	05/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	246.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025864	202105
Rother District Council	05/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025864	202105
Rother District Council	05/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2025864	202105
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2025864	202105
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2025864	202105
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2025864	202105
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2025864	202105
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	196.80	SDR Living Ltd	Accommodation Costs	2025864	202105
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	49.20	SDR Living Ltd	Accommodation Costs	2025864	202105
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	98.40	SDR Living Ltd	Accommodation Costs	2025864	202105
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.60	SDR Living Ltd	Accommodation Costs	2025864	202105
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10.00	SDR Living Ltd	Accommodation Costs	2025864	202105

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Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	361.20	SDR Living Ltd	Accommodation Costs	2025864	202105
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.30	SDR Living Ltd	Accommodation Costs	2025864	202105
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2025914	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	562.50	Specialist Care UK Group Ltd	Accommodation Costs	2025916	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	712.50	Specialist Care UK Group Ltd	Accommodation Costs	2025913	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,199.80	Specialist Care UK Group Ltd	Accommodation Costs	2025910	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2025917	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,400.00	Specialist Care UK Group Ltd	Accommodation Costs	2025912	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	400.00	Specialist Care UK Group Ltd	Accommodation Costs	2025915	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,400.00	Specialist Care UK Group Ltd	Accommodation Costs	2025919	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,499.99	Specialist Care UK Group Ltd	Accommodation Costs	2025918	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,125.00	Specialist Care UK Group Ltd	Accommodation Costs	2025920	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2025935	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2025935	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2025936	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2025936	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	415.00	Stamford Storage Solutions	Removals and Storage	2025879	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2025869	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2025874	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2025861	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2025881	202104

Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2025877	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2025881	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2025881	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2025881	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2025841	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2025841	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2025841	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2025841	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2025855	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2025875	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2025876	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2025882	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2025882	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2025882	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2025882	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025883	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025883	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025883	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025883	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2025883	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025883	202104



Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2025883	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2025883	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2025883	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2025883	202104
Rother District Council	05/07/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	700.00	Meridian Surveyors	Hired and Contracted services	2026841	202105
Rother District Council	05/07/2021	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	850.00	Meridian Surveyors	Land & Property Purchase	2027151	202106
Rother District Council	06/07/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	19,974.64	Wealden District Council	Third Party Payment other LAs - Waste ADMIN cost	2025903	202104
Rother District Council	06/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	2,148.29	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2025940	202104
Rother District Council	06/07/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	4,044.44	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2025927	202104
Rother District Council	06/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.55	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2025897	202104
Rother District Council	06/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	16.97	Autolec Motor Factors	Repairs to Premises - Purchase of Materials - Build Maint	2025900	202104
Rother District Council	06/07/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	720.00	Freedom Leisure	Hired and contracted services - Syrian Misc	2025906	202104
Rother District Council	06/07/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2923	Grants made	2,100.00	Hastings and Rother Mediation Service	Hired and Contracted Services - Hastings+Rother Mediation Service	2025928	202104
Rother District Council	06/07/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8,750.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2025947	202104
Rother District Council	07/07/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	784.00	SC International Ltd t/a The Safety Chair	Training	2026081	202104
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	108.57	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2025953	202104
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	90.71	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2025981	202104
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	9.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2025980	202104
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	467.04	Four Seasons Plastics	Repairs to Premises - Purchase of Materials - Build Maint	2026411	202105
Rother District Council	07/07/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	555.43	DSI Billing Services Ltd	Postages - DSI Billing	2025942	202104
Rother District Council	07/07/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	98.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2025986	202104
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2513	Hired and Contracted services	180.00	Cornwall Council	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2026247	202104
Rother District Council	07/07/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	27.00	Cornwall Council	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2026247	202104

Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	29.40	Crown Oil Ltd t/a Crown Gas & Power	Gas - Gas Charges	2025967	202104
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	48.52	British Gas Business (600 Accounts only)	Gas - Gas Charges	2026035	202104
Rother District Council	07/07/2021	999NOREPORT	Housing and Community Services	70744	Capital - 1066 Walk Pathways	N1009	Furniture & Fittings	10,466.00	REDACTED PERSONAL DATA	Furniture and Fittings (Capital spend)	2026502	202105
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	11.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2025982	202104
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	34.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2025983	202104
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	615.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2026094	202104
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	127.40	J M Waste Management Limited	Contract cleaning - Office Cleaning	2026239	202104
Rother District Council	07/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1003	Construction/Conversion	6,395.40	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2025965	202104
Rother District Council	07/07/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	3.98	Wightman and Parrish Ltd	Cleaning materials - Premises	2026052	202104
Rother District Council	07/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,915.48	Griffin and Son	Capital Advances Disabled Facilities Grant	2026001	202104
Rother District Council	07/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	659.05	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2026011	202104
Rother District Council	07/07/2021	999NOREPORT	Housing and Community Services	70749	Capital - Bexhill Promenade Protective Barriers	N1007	Plant & Machinery	3,649.19	Benchmark Woodworking Ltd	Capital - Plant and Property	2025929	202104
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	2,160.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2025990	202104
Rother District Council	07/07/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2415	Printing by external suppliers	842.23	Civica Election Services Ltd	Printing by external suppliers	2025964	202104
Rother District Council	07/07/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2415	Printing by external suppliers	1,010.68	Civica Election Services Ltd	Printing by external suppliers	2025964	202104
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	337.50	Specialist Care UK Group Ltd	Accommodation Costs	2025911	202104
Rother District Council	08/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	343.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026609	202105
Rother District Council	08/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	65.94	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026013	202104
Rother District Council	08/07/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	1,200.00	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2025992	202104
Rother District Council	08/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2026075	202104
Rother District Council	08/07/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	101.89	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2026490	202105
Rother District Council	08/07/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	470.00	Canon (UK) Ltd	Photocopy Paper by external suppliers - White	2025987	202104

Rother District Council	08/07/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	4,011.61	Canon (UK) Ltd	Photocopier Contracts	2026092	202104
Rother District Council	08/07/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	992.01	VIP-System Ltd	Hired and contracted services - WDC Taxi Licence Plates	2026179	202104
Rother District Council	08/07/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	75.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2025966	202104
Rother District Council	08/07/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	4,313.00	Brighton Housing Trust (BHT)	Hired and contracted services - Service fee paid	2026003	202104
Rother District Council	08/07/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	388.17	VIP-System Ltd	Hired and contracted services - RDC Taxi Licence Plates	2026171	202104
Rother District Council	08/07/2021	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2513	Hired and Contracted services	204.00	Cornwall Council	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2025948	202104
Rother District Council	08/07/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	30.50	Cornwall Council	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2025948	202104
Rother District Council	08/07/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	894.00	Diamond Hygiene Ltd	Contract cleaning - Office Cleaning	2026097	202104
Rother District Council	08/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2611	Contract cleaning	252.00	Diamond Hygiene Ltd	Contract cleaning - Office Cleaning	2026095	202104
Rother District Council	08/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2611	Contract cleaning	4,794.00	Diamond Hygiene Ltd	Contract cleaning - Office Cleaning	2026096	202104
Rother District Council	08/07/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2509	Consultants and Other Services	1,891.17	Carrington West Ltd	Consultants and other services - Consultants Fees	2025955	202104
Rother District Council	08/07/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2509	Consultants and Other Services	1,930.85	Carrington West Ltd	Consultants and other services - Consultants Fees	2025962	202104
Rother District Council	08/07/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2509	Consultants and Other Services	2,433.40	Carrington West Ltd	Consultants and other services - Consultants Fees	2025963	202104
Rother District Council	08/07/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2509	Consultants and Other Services	1,957.30	Carrington West Ltd	Consultants and other services - Consultants Fees	2025956	202104
Rother District Council	08/07/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2509	Consultants and Other Services	1,904.40	Carrington West Ltd	Consultants and other services - Consultants Fees	2025957	202104
Rother District Council	08/07/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2509	Consultants and Other Services	1,957.30	Carrington West Ltd	Consultants and other services - Consultants Fees	2025958	202104
Rother District Council	08/07/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2509	Consultants and Other Services	1,917.63	Carrington West Ltd	Consultants and other services - Consultants Fees	2025959	202104
Rother District Council	08/07/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2509	Consultants and Other Services	1,745.70	Carrington West Ltd	Consultants and other services - Consultants Fees	2025960	202104
Rother District Council	08/07/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2509	Consultants and Other Services	1,944.08	Carrington West Ltd	Consultants and other services - Consultants Fees	2025961	202104
Rother District Council	08/07/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2635	Computer Licences	99.00	Computacenter (UK) Ltd	Computer Licences - New Computer Software	2026019	202104
Rother District Council	08/07/2021	101RESOURCES	Resources	20240	Printing Services	D2631	Computer Equip Maintenance	260.40	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2026093	202104
Rother District Council	08/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,178.49	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2026002	202104
Rother District Council	08/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,895.33	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2026010	202104
Rother District Council	08/07/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2415	Printing by external suppliers	778.55	Civica Election Services Ltd	Printing by external suppliers	2025988	202104
Rother District Council	08/07/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1009	Furniture & Fittings	248.80	Lets 2 Share Limited	Furniture & Fittings	2025966	202104
Rother District Council	08/07/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	J1235	RDC Support charge Customer Services and Development	45.00	The Commission for Local Administration in England	RDC Support charge Customer Services and Development	2025954	202105
Rother District Council	09/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	594.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2026038	202104

Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	119.70	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026213	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4.51	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026214	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	22.80	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2025984	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	56.90	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2025985	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	180.00	Milburn Psychology Practice	Hired and contracted services - Syrian Misc	2026029	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	198.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2025994	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	300.00	Brighton Unemployed Workers Centre	Hired and contracted services - Legal Advice	2026869	202105
Rother District Council	09/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2026503	202105
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	160.00	J M Waste Management Limited	Hired and contracted services - Hire of Skip	2025991	202104
Rother District Council	09/07/2021	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	2026503	202105
Rother District Council	09/07/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2026503	202105
Rother District Council	09/07/2021	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	2026503	202105
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	69,174.87	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2026012	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	12.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2026014	202104
Rother District Council	09/07/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	282.10	Ecotricity Ltd	Electricity - Electricity Charges	2026455	202105
Rother District Council	09/07/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	37.61	Ecotricity Ltd	Electricity - Electricity Charges	2026456	202105
Rother District Council	09/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2201	Electricity	96.25	E.ON	Electricity - Electricity Charges	2026384	202105
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	18.71	Ecotricity Ltd	Electricity - Electricity Charges	2026454	202105
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	1.58	Ecotricity Ltd	Electricity - Electricity Charges	2026457	202105
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	2.90	Ecotricity Ltd	Electricity - Electricity Charges	2026458	202105
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	6.90	Ecotricity Ltd	Electricity - Electricity Charges	2026459	202105
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	37.63	Ecotricity Ltd	Electricity - Electricity Charges	2026455	202105
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.02	Ecotricity Ltd	Electricity - Electricity Charges	2026456	202105

Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	10.02	Ecotricity Ltd	Electricity - Electricity Charges	2026457	202105
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	18.39	Ecotricity Ltd	Electricity - Electricity Charges	2026458	202105
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	43.66	Ecotricity Ltd	Electricity - Electricity Charges	2026459	202105
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	31.31	Ecotricity Ltd	Electricity - Electricity Charges	2026455	202105
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.17	Ecotricity Ltd	Electricity - Electricity Charges	2026456	202105
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	1.58	Ecotricity Ltd	Electricity - Electricity Charges	2026457	202105
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	2.90	Ecotricity Ltd	Electricity - Electricity Charges	2026458	202105
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	6.89	Ecotricity Ltd	Electricity - Electricity Charges	2026459	202105
Rother District Council	09/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2026044	202104
Rother District Council	09/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2026045	202104
Rother District Council	09/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,800.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2026046	202104
Rother District Council	09/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2026047	202104
Rother District Council	09/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	750.00	Altair Consultancy & Advisory Services Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2025973	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025977	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025977	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025977	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025977	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025977	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025977	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025977	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025978	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025978	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025978	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2025978	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Roche Gallery	Grants made	2025976	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	JTS ECIG STORE LTD	Grants made	2025976	202104

Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Save the Children Fund	Grants made	2025976	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Jacobs Haberdashery	Grants made	2025976	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Brocante	Grants made	2025976	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	CORDELIA JAMES (RYE) LIMITED	Grants made	2025976	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	Barby Keel Animal Sanctuary	Grants made	2025976	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	18,000.00	PARK RESORTS LIMITED	Grants made	2025974	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	The Railway Pub and Carvery	Grants made	2025974	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	Hurst Green Club	Grants made	2025974	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	12,000.00	Barnhome Manor caravan park	Grants made	2025974	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2025974	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2025975	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	8,096.93	The Railway Pub and Carvery	Grants made	2025975	202104
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	8,000.00	RACING SNAIL PRODUCTIONS LIMITED	Grants made	2025975	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2025993	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025993	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	479.99	Lillybank Homes Ltd	Accommodation Costs	2025993	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025993	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025993	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2025993	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2025993	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025993	202104

Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2025993	202104
Rother District Council	10/07/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D2312	Refreshments	269.10	UK Vending Ltd	Refreshments - Watercooler Service	2026017	202104
Rother District Council	11/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,050.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2026037	202104
Rother District Council	11/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	35.80	British Gas Business (600 Accounts only)	Gas - Gas Charges	2026467	202105
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	390.00	Partnership Media Group Ltd t/a GovNet Communications	Training	2026572	202105
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	160.00	CS Engineering	Repairs to Premises - Repairs Painting Works	2026027	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	22.70	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026424	202105
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	9.99	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2026419	202105
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	110.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2026248	202104
Rother District Council	12/07/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	268.38	Ovenden Papers Ltd	Photocopy Paper by external suppliers - White	2026036	202104
Rother District Council	12/07/2021	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	2026031	202104
Rother District Council	12/07/2021	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	2026031	202104
Rother District Council	12/07/2021	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	2026031	202104
Rother District Council	12/07/2021	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	2026031	202104
Rother District Council	12/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	D2513	Hired and Contracted services	227.50	South East Water Ltd Scientific Services	Hired and contracted services - Service fee paid	2026039	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	250.32	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2026113	202105
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	425.48	British Gas Business (600 Accounts only)	Gas - Gas Charges	2026034	202104
Rother District Council	12/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	898.34	Lloyds Bank	Bank Charges	2026529	202105
Rother District Council	12/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	150.00	Lloyds Bank	Bank Charges	2026529	202105
Rother District Council	12/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	307.20	Lloyds Bank	Bank Charges	2026530	202105
Rother District Council	12/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2026007	202104
Rother District Council	12/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026030	202104
Rother District Council	12/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026030	202104

Rother District Council	12/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	388.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026030	202104
Rother District Council	12/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	123.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026030	202104
Rother District Council	12/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	177.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026007	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026007	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026007	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026007	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2026007	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026007	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2026007	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026007	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2026007	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2026007	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2026049	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2026049	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2026049	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2026049	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2026048	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2026048	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2026048	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2026048	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2026030	202104



Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	346.50	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.30	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	123.00	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	361.20	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2026004	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2026005	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2026006	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026031	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026031	202104

Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026031	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026031	202104
Rother District Council	12/07/2021	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	2026031	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	346.50	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2026030	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2026032	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2026032	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2026033	202104
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2026033	202104
Rother District Council	13/07/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	950.00	Institute of Licensing (Events) Ltd	Training	2026147	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	251.57	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026082	202104
Rother District Council	13/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	4,119.50	Aldershaw Handmade Tiles Ltd	Repairs to Premises - Repairs Roofing Works	2026884	202105
Rother District Council	13/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	18.07	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026425	202105
Rother District Council	13/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	75.50	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2026602	202105
Rother District Council	13/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,070.00	Ajays Construction Ltd	Repairs to Premises - Parks - Roofing Repairs	2026109	202104
Rother District Council	13/07/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	121.92	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2026080	202104
Rother District Council	13/07/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	2,105.92	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2026601	202105
Rother District Council	13/07/2021	041ENVIRON	Environmental Services	20191	Health & Safety	D2513	Hired and Contracted services	306.00	Office Furniture Online	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2027548	202106
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	275.00	Rambler Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2026020	202104

Rother District Council	13/07/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	35.14	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2026080	202104
Rother District Council	13/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	100.00	C-Scope International Ltd	Equipment & Materials - Purchase of Tools	2026091	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	D2738	Conferences	191.67	Event-X Ltd	Conferences - Officers Conference fees	2026133	202104
Rother District Council	13/07/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	645.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2026088	202104
Rother District Council	13/07/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	645.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2026089	202104
Rother District Council	13/07/2021	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	2026057	202104
Rother District Council	13/07/2021	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 Housing Landlord Scheme-Rent payment	2026058	202104
Rother District Council	13/07/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	980.75	JFS Properties	Accommodation Costs - Homelessness services Deposit for Landlords	2026057	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026055	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026055	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026055	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026055	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026055	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026055	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026055	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026055	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026055	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	Winchelsea Beach Caravan Park	Grants made	2026054	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026056	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026056	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026056	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	TGMS CAMBER LTD	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE HASTINGS PUB & DINING CO LTD	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Black Horse	Grants made	2026053	202104

Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	NABI LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE WORK CAFE LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Swan Inn	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE CHERRY TREE INN LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Bedford Arms	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	COASTLINE CATERERS LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	LA FAMIGLIA (BEXHILL2020) LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Corner Cafe and Bakehouse	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Cross Inn	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The picnic basket	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	REDACTED PERSONAL DATA	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Tea beside the orchard	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	REDACTED PERSONAL DATA	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The snack shack	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	REDACTED PERSONAL DATA	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	PAN & CO. CAFE LTD	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	BENTLEYS SMOKEHOUSE LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Courtyard Cafe	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Crown	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	TWO TREES TEA ROOMS LTD LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	MEYREM RESTAURANT LTD	Grants made	2026053	202104

Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	CARR TAYLOR WINES LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	RED SQUIRREL BATTLE LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Pipemakers Arms	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	DITRON LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Battle Club	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE SOVEREIGN LIGHTHOUSE CAFE LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	CINQUE PORTS GROUP LTD	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Sackville Bistro	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	VALUABLE WITNESS LIMITED LIABILITY PARTNERSHIP	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	BRUTAL PROMOTIONS LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	SIMPLY ITALIAN LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE 3 OAKS SUSSEX LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	ON TAP NETWORKS LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	EAT@WHITES LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The New inn	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	WM RESTAURANTS LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Chuckys Baristro	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	BISWAL LIMITED	Grants made	2026053	202104
Rother District Council	13/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	EAST STREET VENTURES LIMITED	Grants made	2026053	202104
Rother District Council	14/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	296.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2026107	202104
Rother District Council	14/07/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	1,350.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2026086	202104

Rother District Council	14/07/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	725.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2026127	202104
Rother District Council	14/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	3,633.75	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2026136	202104
Rother District Council	14/07/2021	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	2026211	202104
Rother District Council	14/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	D2513	Hired and Contracted services	2,658.00	Ambiental Environmental Assessments Ltd	Hired and contracted services - Cost of Survey	2026115	202104
Rother District Council	14/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	50,000.00	Hastings Borough Council	Grants made - 1066 Marketing Campaign	2026152	202104
Rother District Council	14/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	257.48	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2026122	202104
Rother District Council	14/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	3,657.62	Amethyst Horticulture Limited	Equipment & Materials - Parks-Purchase of Planting Material	2026087	202104
Rother District Council	14/07/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	122.40	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2026139	202104
Rother District Council	14/07/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	8.33	SuperStitch 86	Equipment & Materials - Carriage/Handling Charge	2026112	202104
Rother District Council	14/07/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.85	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2026139	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	9,706.20	Linda Ann Butcher	Consultants and other services - Consultants Fees	2026184	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	2,552.81	Linda Ann Butcher	Consultants and other services - Consultants Fees	2026185	202104
Rother District Council	14/07/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	35.97	SuperStitch 86	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2026111	202104
Rother District Council	14/07/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	95.92	SuperStitch 86	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2026112	202104
Rother District Council	14/07/2021	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	2026106	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	50.00	Pebsham Community Association	Consultants and Other Services	2026299	202105
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE HARP	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	WINGROVE HOUSE LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Cafe Capri	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Garden Cafe	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	NEW SPICE AG LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE OUTSIDE INN AT LANDGATE HOUSE LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Ostrich	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	TIN BIN LTD	Grants made	2026079	202104

Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Sobremesa Restaurant Limited	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	SIAM THAI BRASSERIE LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE OWLERS LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE GEORGE ROBERTSBRIDGE LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	CUSTOM CAFE LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Red Lion Inn	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THAWEEWAN LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	TATNERS GROUP LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Blueberries	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	PICASSO EXPRESS (BEXHILL) LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	MICKSARAH LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	APOTHECARY COFFEE HOUSE LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	SPICE OF RYE LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	SHIPLU ENTERPRISE UK LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THAI BARN LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	TEA N COFFEE LTD.	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	ITALIANA RESTAURANT (BEXHILL) LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE NEW INN WESTFIELD LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Pub 31	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	KINO DIGITAL LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	EAST SUSSEX DINING ROOM LIMITED	Grants made	2026079	202104

Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Strand Cafe	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Avocet Gallery and Tea Room	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	BLUE MANGO ENTERPRISES LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Ts Cafe in the Market	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE SPORTSMAN	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	CHEQUERS INN LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Beryls Cafe	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	ROUTE 1066 CAFE (BATTLE) LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	SEA VILLA LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	BEXHILL CAFÉ LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE CASTLE INN LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	GRANGEREST LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	JEMPSONS BAKERS LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	JEMPSONS BAKERS LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	SALEHURST HALT LLP	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Traffers Bar	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	BATTLE ENTERPRISES LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The sweet olive	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	GOLDEX INVESTMENTS ( SUSSEX ) LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	SPICER CATERING LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	OSCOLA PUB CO LTD	Grants made	2026079	202104



Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	LITTLE INDIA BEXHILL LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	KSM (HASTINGS) LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE GEORGE HURST GREEN LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	SAHEB LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Kings Head	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE BROAD OAK BREDE LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	G & P (BEXHILL ON SEA) LTD.	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE VILLAGE HAIR SHOP	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	KSM (HASTINGS) LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Rye Waterworks	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	VOLIEJIS CATERING LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Rose and Crown	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Caffe Martini & Takeaway	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	KSM (HASTINGS) LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE GREAT BRITISH WINE COMPANY LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	KSM (HASTINGS) LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	REDACTED PERSONAL DATA	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE WHITE DOG PUBLIC HOUSE LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	BOWTIES	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	BALAIXA LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Bistro@thestation	Grants made	2026079	202104

Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	LIME WHARF CAFE AND FARM SHOP LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE BBQ PROJECT LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	khantz	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	IDID LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Old Town Tea Room	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	EGGS TO APPLES TRADING LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	GURKHA KITCHEN (BEXHILL) LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	DUNES BAR LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE ASH TREE INN LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	KNOOPS (RYE) LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Royal Oak	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	MIA SPECIAL LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	CHILLI TREE ASIA CUISINE LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	RED LUNA LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	BONNEY'S LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	REDACTED PERSONAL DATA	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	FERNHILL PUB CO. LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	LAYLA MEZZE GRILL	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	PIE HOLDINGS LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE PELHAM CIO	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Bell at Iden	Grants made	2026079	202104

Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Cock Inn	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Robin Hood	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	BABY LATTE LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Bistro45	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE GREEDY GOAT CAFE LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	WEXFORD INNS LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	REDACTED PERSONAL DATA	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	RUSTICO ITALIANO LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	RUSTICO ITALIANO LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Carlyscffee	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	ENGELKAMP ENTERPRISE LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	BEARS BAR & GRILL LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Two Sawyers	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	OPEN HAND HOSPITALITY LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	MOCCZ LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	RYE FINE WINES LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	RISCI LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The White Hart Inn	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	CINNAMON CAFE LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Number Eighty	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	OVENMILL LIMITED	Grants made	2026079	202104

Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	DEVONSHIRE LOUNGE LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Railway Pub and Carvery	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Quayside Kitchen	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	SHAW'S CATERING LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE HOOF BURGERS LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	ADAN RYE LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	THE STAR INN NORMANS BAY LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	FRONT ROOM (BEXHILL) LTD	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	STRIVE CAFE LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Cafe Zara	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Landgate Bistro	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	RYE PUB COMPANY LIMITED	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The clam	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Queens Head	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	Simon The Pieman	Grants made	2026079	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	SUNSHINE PARTY LIMITED	Grants made	2026079	202104
Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	292,989.10	Wealden District Council	Third Party Payment other LAs - Waste core cost	2025770	202104
Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	97,663.03	Wealden District Council	Third Party Payment other LAs - Waste core cost	2025770	202104
Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	196.91	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026197	202104
Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,500.00	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2026286	202104
Rother District Council	15/07/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	739.54	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026611	202105

Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	99.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026605	202105
Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	243.42	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026606	202105
Rother District Council	15/07/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	191.68	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2026128	202104
Rother District Council	15/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2513	Hired and Contracted services	385.00	The Sussex Sign Company Limited	Hired and contracted services - Service fee paid	2026279	202104
Rother District Council	15/07/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	140.00	Altkey Locksmiths	Hired and contracted services - Service fee paid	2026256	202104
Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	50.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2026142	202104
Rother District Council	15/07/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	860.00	Pitney Bowes Finance Limited	Hired and contracted services - Postages franking machine costs	2026512	202105
Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	14,905.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2027094	202106
Rother District Council	15/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	142.00	Office Furniture Online	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2026428	202105
Rother District Council	15/07/2021	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	176.00	Office Furniture Online	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2026428	202105
Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	324.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2026297	202104
Rother District Council	15/07/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	459.46	Isfield Parish Council	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2026153	202104
Rother District Council	15/07/2021	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	2027454	202106
Rother District Council	15/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	32.24	Wightman and Parrish Ltd	Cleaning materials - Premises	2026134	202104
Rother District Council	15/07/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	1,675.00	Law Morgan Limited	Agency Staff	2026121	202104
Rother District Council	15/07/2021	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	599.90	Computacenter (UK) Ltd	Additional Computer Equipment - New PC/Computer	2026130	202104
Rother District Council	15/07/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	53.01	Allstar Business Solutions	Derv	2027454	202106
Rother District Council	15/07/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	46.67	Allstar Business Solutions	Derv	2027454	202106
Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	158.40	Lets 2 Share Limited	Accommodation Costs	2026142	202104
Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,500.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2026220	202104
Rother District Council	15/07/2021	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	2026123	202104
Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	58.33	Allstar Business Solutions	Derv	2027454	202106
Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	64.17	Allstar Business Solutions	Derv	2027454	202106
Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	80.50	Allstar Business Solutions	Derv	2027454	202106

Rother District Council	15/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	74.20	Allstar Business Solutions	Derv	2027454	202106
Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	19.11	Autolec Motor Factors	Vehicle Repairs & Servicing	2026138	202104
Rother District Council	16/07/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	4,360.00	Institute of Acoustics	Training	2026126	202104
Rother District Council	16/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	457.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2026148	202104
Rother District Council	16/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	390.49	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026275	202104
Rother District Council	16/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	1,850.00	Black Sheep	Repairs to Premises - Repairs - Electrical Works	2026119	202104
Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	31.35	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2026120	202104
Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	320.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2026129	202104
Rother District Council	16/07/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	697.99	DSI Billing Services Ltd	Postages - DSI Billing	2026151	202104
Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	2,029.00	Hastings and Rother Credit Union Ltd	Hired and contracted services - Service fee paid	2026165	202104
Rother District Council	16/07/2021	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	53,869.87	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2026164	202104
Rother District Council	16/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2026528	202105
Rother District Council	16/07/2021	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	2026528	202105
Rother District Council	16/07/2021	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	2026528	202105
Rother District Council	16/07/2021	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	2026528	202105
Rother District Council	16/07/2021	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	2026528	202105
Rother District Council	16/07/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	24,907.60	Ardent Consulting Engineers Ltd	Consultants and other services - Consultants Fees	2026201	202104
Rother District Council	16/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	38,700.29	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2026276	202104
Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	295.00	Sign In App Ltd	Computer Licences - New Computer Software	2026675	202105
Rother District Council	16/07/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	2,954.20	Julie Miller	Consultants and Other Services	2026522	202105
Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2026141	202104
Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026141	202104
Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026141	202104
Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2026141	202104

Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026141	202104
Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026141	202104
Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2026141	202104
Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026141	202104
Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026141	202104
Rother District Council	16/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026141	202104
Rother District Council	17/07/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	106.18	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2026429	202105
Rother District Council	18/07/2021	071STRAT	Strategy and Planning	20250	Planning Policy	D2509	Consultants and Other Services	5,296.28	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2026169	202104
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	200.00	Jamie Ballan Associates Ltd	Repairs to Premises - Specified Repairs and Works listed	2027610	202106
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	179.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026607	202105
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	208.33	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2026102	202104
Rother District Council	19/07/2021	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	2026188	202104
Rother District Council	19/07/2021	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	2026156	202104
Rother District Council	19/07/2021	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	2026156	202104
Rother District Council	19/07/2021	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	2026156	202104
Rother District Council	19/07/2021	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	2026156	202104
Rother District Council	19/07/2021	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	2026156	202104
Rother District Council	19/07/2021	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	2026187	202104
Rother District Council	19/07/2021	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	2026488	202105
Rother District Council	19/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	47.70	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2026479	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	55.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2026215	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	120.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2026215	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	165.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2026215	202104

Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	50.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2026215	202104
Rother District Council	19/07/2021	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	9.95	Canon (UK) Ltd	Equipment & Materials - Carriage/Handling Charge	2026180	202105
Rother District Council	19/07/2021	999NOREPORT	Housing and Community Services	70726	Capital - Bexhill Cemetery Entrance/Driveway	N1003	Construction/Conversion	1,316.25	Trinity Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2026261	202105
Rother District Council	19/07/2021	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	47.96	Computacenter (UK) Ltd	Additional Computer Equipment - New PC/Computer	2026181	202104
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2026170	202104
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	141.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026155	202105
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	35.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026155	202105
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	413.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026155	202105
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	388.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026155	202105
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	258.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026155	202105
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026137	202104
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026137	202104
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026137	202104
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026137	202104
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026135	202104
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026135	202104
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026135	202104
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026135	202104
Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	8,000.00	REDACTED PERSONAL DATA	Grants made	2026140	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026156	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026156	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026156	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026156	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2026162	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2026163	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	119.25	Lets 2 Share Limited	Hired and Contracted services	2026157	202104



Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2026167	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.00	Stamford Storage Solutions	Removals and Storage	2026173	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	108.10	Stamford Storage Solutions	Removals and Storage	2026175	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	108.16	Stamford Storage Solutions	Removals and Storage	2026177	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.00	Stamford Storage Solutions	Removals and Storage	2026178	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.24	Stamford Storage Solutions	Removals and Storage	2026174	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	32.40	Stamford Storage Solutions	Removals and Storage	2026176	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2026158	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2026158	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2026159	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2026159	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2026183	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2026183	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2026183	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2026183	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2026183	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2026160	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2026161	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2026166	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2026168	202104
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2026183	202104

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Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2026363	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2026363	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2026363	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2026363	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	387.00	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	12.30	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	295.20	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	73.80	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	198.00	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	118.80	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	19/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	29.70	SDR Living Ltd	Accommodation Costs	2026155	202105
Rother District Council	20/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2026192	202104

Rother District Council	20/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	40.26	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026199	202104
Rother District Council	20/07/2021	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	150.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2026205	202104
Rother District Council	20/07/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026612	202105
Rother District Council	20/07/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	90.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2026191	202104
Rother District Council	20/07/2021	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2311	Rents and service charges	3,750.00	Battle Town Council	Rents and service charges - Rents-CHP Battle	2026669	202105
Rother District Council	20/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	45.00	British Gas Business (600 Accounts only)	Interest Paid - Late Invoice Payment Fee	2026383	202105
Rother District Council	20/07/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2026525	202105
Rother District Council	20/07/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	33.38	British Gas Business (600 Accounts only)	Gas - Gas Charges	2026383	202105
Rother District Council	20/07/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	75.87	Wightman and Parrish Ltd	Cleaning materials - Premises	2026189	202104
Rother District Council	21/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	319.48	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026947	202105
Rother District Council	21/07/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	796.82	DSI Billing Services Ltd	Postages - DSI Billing	2026208	202104
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	120.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2026430	202105
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	600.00	Surrey Hills Solicitors	Consultants and other services - Consultants Fees	2026228	202105
Rother District Council	21/07/2021	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	2026200	202104
Rother District Council	21/07/2021	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	2026217	202104
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026193	202104
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026193	202104
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026193	202104
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026193	202104
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026193	202104
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026193	202104
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026193	202104
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026193	202104
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026194	202104
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	The English Heritage Trust	Grants made	2026196	202104
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	Winchelsea Beach Community Association	Grants made	2026196	202104

Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	ARISTOCUTZ LIMITED	Grants made	2026196	202104
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	S AND B RETAIL SERVICES LIMITED	Grants made	2026195	202104
Rother District Council	21/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	CARROLLS LTD	Grants made	2026195	202104
Rother District Council	22/07/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	194.82	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2026206	202105
Rother District Council	22/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	1,140.02	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026287	202104
Rother District Council	22/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	48.27	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2026420	202105
Rother District Council	22/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	132.13	Copford Sawmill	Repairs to Premises - Parks - Playground Repairs	2026204	202104
Rother District Council	22/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	243.00	Xylem Water Solutions UK Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2026432	202105
Rother District Council	22/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	983.50	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2026245	202104
Rother District Council	22/07/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	995.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2026431	202105
Rother District Council	22/07/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	174.62	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2026225	202104
Rother District Council	22/07/2021	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	600.00	Arden Fire Ltd	Hired and contracted services - Service fee paid	2026223	202104
Rother District Council	22/07/2021	101RESOURCES	Resources	20240	Printing Services	D2513	Hired and Contracted services	924.86	Canon (UK) Ltd	Hired and contracted services - Office Move Costs	2026433	202105
Rother District Council	22/07/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	262.40	Civica UK Ltd	Computer Licences - New Computer Software	2026209	202104
Rother District Council	22/07/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	1,675.00	Law Morgan Limited	Agency Staff	2026219	202105
Rother District Council	22/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2518	Advertising	89.90	East Sussex County Council	Advertising	2026222	202105
Rother District Council	23/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2026241	202105
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	800.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Roofing Works	2026230	202105
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	82.04	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026608	202105
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	2,553.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2026277	202104
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	380.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2026231	202105
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	2,300.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2026232	202104
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	3,800.00	Airtemp A.C. Ltd	Repairs to Premises - Heating Maintenance	2026335	202105

Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	2,976.32	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2027034	202106
Rother District Council	23/07/2021	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	2026526	202105
Rother District Council	23/07/2021	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	2026526	202105
Rother District Council	23/07/2021	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	2026526	202105
Rother District Council	23/07/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2026526	202105
Rother District Council	23/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	105,568.08	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2026233	202105
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	967.25	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Uniform-Shirt	2027009	202106
Rother District Council	23/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,430.50	Adapttec Mobility Ltd	Capital Advances Disabled Facilities Grant	2026434	202105
Rother District Council	23/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2026435	202105
Rother District Council	23/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,559.54	Griffin and Son	Capital Advances Disabled Facilities Grant	2026436	202105
Rother District Council	23/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,089.16	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2026437	202105
Rother District Council	23/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	964.57	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2026438	202105
Rother District Council	23/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,953.54	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2026439	202105
Rother District Council	23/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,054.94	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2026440	202105
Rother District Council	23/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,193.03	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2026441	202105
Rother District Council	23/07/2021	999NOREPORT	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	8,410.00	PEL UK Rentals Ltd	Capital - Purchase of Equipment	2026229	202105
Rother District Council	23/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	7,343.98	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Const Fees	2026264	202104
Rother District Council	23/07/2021	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	435.00	Computacenter (UK) Ltd	Additional Computer Equipment - New PC/Computer	2026236	202104
Rother District Council	23/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026224	202104
Rother District Council	23/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026224	202104
Rother District Council	23/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026224	202104
Rother District Council	23/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026224	202104
Rother District Council	23/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	Lewis White	Grants made	2026226	202104
Rother District Council	23/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026226	202104
Rother District Council	23/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	415.00	REDACTED PERSONAL DATA	Repairs to Premises	2026243	202105
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026234	202104
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026234	202104

Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2026234	202104
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026234	202104
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026234	202104
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2026234	202104
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026234	202104
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026234	202104
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026234	202104
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2026234	202104
Rother District Council	23/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	-105,568.08	Alfa Electric Ltd	Construction/Conversion	2026290	202105
Rother District Council	24/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	100.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2026325	202105
Rother District Council	24/07/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	60.00	I.B. Lock & Safe	Hired and contracted services - Service fee paid	2026294	202104
Rother District Council	24/07/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	308.77	EON Next	Gas - Gas Charges	2026462	202105
Rother District Council	25/07/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2026524	202105
Rother District Council	25/07/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2026524	202105
Rother District Council	25/07/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	700.00	BraintrainersUK LLP	Training	2026442	202105
Rother District Council	25/07/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	GTT EMEA Ltd	Telephones - Leased Line Rental	2026238	202104
Rother District Council	25/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	273.60	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2026283	202105
Rother District Council	25/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	26.49	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2026421	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2026253	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	38.00	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2026422	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	37.72	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026426	202105
Rother District Council	26/07/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	675.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2026262	202104
Rother District Council	26/07/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	300.00	Aboricultural Association	Recruitment expenses Advertising Vacant Post	2026258	202104

Rother District Council	26/07/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	60.00	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2026260	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,389.98	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2026235	202105
Rother District Council	26/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2026251	202104
Rother District Council	26/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	388.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026240	202105
Rother District Council	26/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	307.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026240	202105
Rother District Council	26/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	413.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026240	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	50.00	REDACTED PERSONAL DATA	Accommodation Costs	2026259	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	50.00	REDACTED PERSONAL DATA	Accommodation Costs	2026259	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	50.00	REDACTED PERSONAL DATA	Accommodation Costs	2026259	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	50.00	REDACTED PERSONAL DATA	Accommodation Costs	2026259	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2026244	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2026246	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2026249	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	REDACTED PERSONAL DATA	Accommodation Costs	2026252	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	REDACTED PERSONAL DATA	Accommodation Costs	2026252	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	REDACTED PERSONAL DATA	Accommodation Costs	2026252	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	780.00	REDACTED PERSONAL DATA	Accommodation Costs	2026252	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	80.00	Savoy Court Hotel Ltd	Accommodation Costs	2026292	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	20.00	Savoy Court Hotel Ltd	Accommodation Costs	2026292	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2026293	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2026293	202104
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026251	202104



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Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	184.50	SDR Living Ltd	Accommodation Costs	2026240	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	451.50	SDR Living Ltd	Accommodation Costs	2026240	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	451.50	SDR Living Ltd	Accommodation Costs	2026240	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2026240	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2026240	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2026240	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2026240	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2026240	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2026240	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2026240	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2026240	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2026240	202105
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2026240	202105
Rother District Council	27/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	A2203	Training	309.60	East Sussex County Council	Training	2026265	202106
Rother District Council	27/07/2021	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	12,447.90	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2026280	202105
Rother District Council	27/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	311.38	BT British Telecommunications plc	Telephones - BT-Rental-General	2026480	202105
Rother District Council	27/07/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	107.62	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026386	202105
Rother District Council	27/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	209.63	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026610	202105
Rother District Council	27/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	8.33	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026427	202105
Rother District Council	27/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	7.98	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2026423	202105
Rother District Council	27/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	151.25	Streetlights	Repairs to Premises - Lighting Repairs	2026316	202105

Rother District Council	27/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	D2513	Hired and Contracted services	850.00	Hunt Commercial Property Ltd	Repairs to Premises - Building Surveys and Inspection	2026965	202106
Rother District Council	27/07/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	995.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2026445	202105
Rother District Council	27/07/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	206.89	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2026281	202104
Rother District Council	27/07/2021	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	2026267	202104
Rother District Council	27/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	18,750.00	De La Warr Pavilion Charitable Trust	Hired and contracted services - Service fee paid	2026268	202104
Rother District Council	27/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,500.00	Rye Arts Festival	Grants made - SLA Contribution	2026298	202104
Rother District Council	27/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	57.75	Medisave UK Ltd	Equipment & Materials - First Aid Equipment	2027154	202106
Rother District Council	27/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy, Strategy & Dev	D2509	Consultants and Other Services	6,632.62	Pett Parish Council	Consultants and other services - Consultants Fees	2026320	202104
Rother District Council	27/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	124.02	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2026289	202104
Rother District Council	27/07/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	19.95	Click4Assistance	Computer Licences - Maintenance/Upgrading of Software	2026668	202105
Rother District Council	27/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	13,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2026555	202105
Rother District Council	27/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2026487	202105
Rother District Council	27/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,835.45	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2026443	202105
Rother District Council	27/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,095.83	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2026444	202105
Rother District Council	27/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2026446	202105
Rother District Council	27/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,434.61	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2026447	202105
Rother District Council	27/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	2,100.00	University College London T/A Archaeology South-East	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026308	202104
Rother District Council	27/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	700.00	Hunt Commercial Property Ltd	Hired and Contracted services	2026925	202106
Rother District Council	27/07/2021	101RESOURCES	Resources	20240	Printing Services	D2631	Computer Equip Maintenance	924.86	Canon (UK) Ltd	Computer Equip Maintenance	2026475	202105
Rother District Council	28/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2026317	202105
Rother District Council	28/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	4,880.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Repairs Refurbishment of premises	2026469	202105
Rother District Council	28/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	30.88	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026309	202105
Rother District Council	28/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	380.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2025786	202104

Rother District Council	28/07/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	923.41	DSI Billing Services Ltd	Postages - DSI Billing	2026300	202104
Rother District Council	28/07/2021	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	2026282	202104
Rother District Council	28/07/2021	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	2026282	202104
Rother District Council	28/07/2021	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	2026282	202104
Rother District Council	28/07/2021	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	2026282	202104
Rother District Council	28/07/2021	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	2026282	202104
Rother District Council	28/07/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	90.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2026579	202105
Rother District Council	28/07/2021	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	1,600.00	I.B. Lock & Safe	Hired and contracted services - Service fee paid	2026296	202105
Rother District Council	28/07/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,441.50	Inform CPI Ltd	Hired and contracted services - RV Finder	2026311	202105
Rother District Council	28/07/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	302.81	British Gas Business (600 Accounts only)	Gas - Gas Charges	2026468	202105
Rother District Council	28/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	3,814.80	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2026539	202105
Rother District Council	28/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2635	Computer Licences	5,355.00	GGP Systems Ltd	Computer Licences - GIS System	2026323	202105
Rother District Council	28/07/2021	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	517.75	Baker Architectural Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026326	202104
Rother District Council	28/07/2021	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	2026301	202104
Rother District Council	28/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026278	202104
Rother District Council	28/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026278	202104
Rother District Council	28/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026278	202104
Rother District Council	28/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026278	202104
Rother District Council	28/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026278	202104
Rother District Council	28/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026278	202104
Rother District Council	28/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026284	202104
Rother District Council	28/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026284	202104
Rother District Council	28/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026284	202104
Rother District Council	28/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026284	202104
Rother District Council	28/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026284	202104

Rother District Council	28/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	Espresso Max	Grants made	2026285	202104
Rother District Council	28/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	Paul Dobson	Grants made	2026285	202104
Rother District Council	28/07/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	CHILLI TREE ASIA CUISINE LIMITED	Grants made	2026288	202104
Rother District Council	28/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026282	202104
Rother District Council	28/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026282	202104
Rother District Council	28/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026282	202104
Rother District Council	28/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026282	202104
Rother District Council	29/07/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	42.00	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2026313	202105
Rother District Council	29/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2026318	202105
Rother District Council	29/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	7.50	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026348	202105
Rother District Council	29/07/2021	101RESOURCES	Resources	20221	Financial Services	A2202	Recruitment expenses	711.60	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2026319	202105
Rother District Council	29/07/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	1,626.82	Canon (UK) Ltd	Photocopier Contracts	2027369	202106
Rother District Council	29/07/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	550.00	Beckwith Consulting Ltd	Members Training and Seminars	2026315	202105
Rother District Council	29/07/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	1,400.69	REDACTED PERSONAL DATA	Insurance - Property building Insurance	2026871	202105
Rother District Council	29/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	100.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2026324	202105
Rother District Council	29/07/2021	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	2026476	202105
Rother District Council	29/07/2021	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	9,142.08	Reigate & Banstead Borough Council	Hired and contracted services - Off-site resilience processing	2026341	202105
Rother District Council	29/07/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	633.84	REDACTED PERSONAL DATA	Hired and contracted services - Legal Advice	2026854	202105
Rother District Council	29/07/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	1,014.00	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2026778	202105
Rother District Council	29/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	D2513	Hired and Contracted services	150.00	Carys Williams	Hired and contracted services - Environment Strategy Consultancy Services	2026562	202105
Rother District Council	29/07/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Skiltek Ltd	Grants made - Sports Development Projects	2026310	202104
Rother District Council	29/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	500.00	Inside Out Theatre Company	Grants made - Arts Development Projects	2026460	202105
Rother District Council	29/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	600.00	Inside Out Theatre Company	Grants made - Arts Development Projects	2026461	202105

Rother District Council	29/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2509	Consultants and Other Services	900.00	LAVAT Consulting Ltd (PSTAX)	Consultants and other services - Consultants Fees	2026307	202105
Rother District Council	29/07/2021	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	900.00	LAVAT Consulting Ltd (PSTAX)	Consultants and other services - Consultants Fees	2026307	202105
Rother District Council	29/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	750.00	Ambiental Environmental Assessments Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026330	202105
Rother District Council	29/07/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,680.00	Law Morgan Limited	Agency Staff	2026306	202105
Rother District Council	29/07/2021	101RESOURCES	Resources	20240	Printing Services	D2415	Printing by external suppliers	18.00	SBS Consumables	Printing by external suppliers	2026481	202105
Rother District Council	29/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	446.50	Bevan Brittan LLP	Architects & Consultant Fees	2027032	202106
Rother District Council	29/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1005	Other fees	178.00	Bevan Brittan LLP	Other fees	2027032	202106
Rother District Council	30/07/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	3,600.00	Valuentis Ltd	Training	2026783	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A2203	Training	99.00	APSE Southern Region	Training	2026327	202105
Rother District Council	30/07/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	792.00	Scantech Lithographic Ltd	Third party payment private contractors - Work by Outside Contractors	2026463	202105
Rother District Council	30/07/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	792.00	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2026371	202105
Rother District Council	30/07/2021	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	6,936.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2026342	202105
Rother District Council	30/07/2021	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2922	Subscriptions	1,393.74	The Police and Crime Commissioner for Sussex	Subscriptions - Sussex Resilience Forum (SRF)	2026349	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	264.50	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2026343	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	75.20	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2026344	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	994.00	Arun Pumps	Repairs to Premises - Parks- Drainage Works	2026478	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	320.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2026328	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	366.25	Streetlights	Repairs to Premises - Lighting Repairs	2026945	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	1,400.00	Hawthorn Safety Consultancy	Hired and contracted services - Risk Assessments various	2027544	202106
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,230.60	Ashdown Site Investigation Ltd	Hired and contracted services - Parks-Consultants Fees	2026336	202105
Rother District Council	30/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2026527	202105
Rother District Council	30/07/2021	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	2026527	202105
Rother District Council	30/07/2021	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	2026527	202105
Rother District Council	30/07/2021	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	2026527	202105

Rother District Council	30/07/2021	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	2026312	202105
Rother District Council	30/07/2021	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	2026527	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	290.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2026543	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	20.00	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2026312	202105
Rother District Council	30/07/2021	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2639	Departmental Systems	832.00	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2026339	202105
Rother District Council	30/07/2021	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	2026482	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2026483	202105
Rother District Council	30/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	32,924.30	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2026331	202105
Rother District Council	30/07/2021	999NOREPORT	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	31,896.80	Wealden District Council	Capital - Purchase of Equipment	2026337	202105
Rother District Council	30/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	4,975.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026333	202105
Rother District Council	30/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	11,550.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026334	202105
Rother District Council	30/07/2021	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	8,500.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026340	202105
Rother District Council	30/07/2021	031RESOURCES	Chief Executive & Corporate Core	20301	COVID19 Restart Grant - Strand One (Non Essential Retail)	D2923	Grants made	2,667.00	SBS CONSUMABLES	Grants made	2026304	202104
Rother District Council	30/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026302	202104
Rother District Council	30/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026302	202104
Rother District Council	30/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026302	202104
Rother District Council	30/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026302	202104
Rother District Council	30/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026302	202104
Rother District Council	30/07/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026302	202104
Rother District Council	30/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026303	202104
Rother District Council	30/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026303	202104
Rother District Council	30/07/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026303	202104
Rother District Council	30/07/2021	031RESOURCES	Chief Executive & Corporate Core	20302	COVID19 Restart Grant - Strand Two (Hospitality, Accommodation, Leisure, Personal care and Gyms businesses)	D2923	Grants made	8,000.00	1st Rye Boy Scout Group	Grants made	2026305	202104
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026354	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026354	202105

Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2026354	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026354	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026354	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2026354	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026354	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026354	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026354	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2026354	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	80.00	Express Removals Worldwide Ltd	Removals and Storage	2026367	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	395.00	1066 Removal Services	Removals and Storage	2026365	202105
Rother District Council	30/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	37.50	MB Hotels Ltd	Accommodation Costs	2027276	202106
Rother District Council	30/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	-32,924.30	Alfa Electric Ltd	Construction/Conversion	2026410	202105
Rother District Council	30/07/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	120.00	Canon (UK) Ltd	Photocopy Paper by external suppliers	2026351	202105
Rother District Council	30/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,500.00	Bevan Brittan LLP	Architects & Consultant Fees	2027033	202106
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	196.84	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2026403	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	7,047.44	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2026404	202105
Rother District Council	31/07/2021	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	2026402	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	207.70	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2026780	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2026368	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2507	Security Services	1,080.00	Continental Facilities Management Group Ltd	Security services provided	2026637	202105
Rother District Council	31/07/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	5.25	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2026407	202105



Rother District Council	31/07/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	51.98	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2026405	202105
Rother District Council	31/07/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	29.48	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2026406	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	861.25	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2026656	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	300.00	REDACTED PERSONAL DATA	Repairs to Premises - Beach maintenance	2026485	202105
Rother District Council	31/07/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	1,460.00	Haymarket Media Group Ltd	Recruitment expenses Advertising Vacant Post	2026395	202105
Rother District Council	31/07/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	1,460.00	Haymarket Media Group Ltd	Recruitment expenses Advertising Vacant Post	2026396	202105
Rother District Council	31/07/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	264.85	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2026359	202105
Rother District Council	31/07/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	13.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2026374	202105
Rother District Council	31/07/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	13.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2026375	202105
Rother District Council	31/07/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	13.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2026373	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	770.24	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2026360	202105
Rother District Council	31/07/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	200.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2026561	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	495.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2026594	202105
Rother District Council	31/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	109.25	Reef Environmental Solutions Ltd	Hired and contracted services - Scanning Services	2026589	202105
Rother District Council	31/07/2021	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	1,673.41	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2026653	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,549.50	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2026619	202105
Rother District Council	31/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.52	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2027448	202106
Rother District Council	31/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	10.96	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2027449	202106
Rother District Council	31/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	29.10	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2027450	202106
Rother District Council	31/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,069.10	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2027451	202106
Rother District Council	31/07/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	50.36	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2026345	202105
Rother District Council	31/07/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	67.30	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2026346	202105
Rother District Council	31/07/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	31.96	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2026347	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	7.50	REDACTED PERSONAL DATA	Equipment & Materials - Purchase of Tools	2026805	202106
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	175.39	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2026800	202105

Rother District Council	31/07/2021	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1003	Construction/Conversion	600.00	IWA Consulting Engineers Ltd	Construction/Conversion Capital-Contract Payments - General	2026554	202105
Rother District Council	31/07/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2635	Computer Licences	219.00	Waveney IT	Computer Licences - New Computer Software	2027570	202106
Rother District Council	31/07/2021	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	1,210.37	Integra Associates Ltd	Computer Licences - New Computer Software	2026777	202105
Rother District Council	31/07/2021	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	1,500.00	Anderson Acoustics Ltd	Architects & Consultant Fees Capital-Architect and Constl Fees	2026546	202105
Rother District Council	31/07/2021	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	150.00	IWA Consulting Engineers Ltd	Architects & Consultant Fees Capital-Architect and Constl Fees	2026554	202105
Rother District Council	31/07/2021	031RESOURCES	Chief Executive & Corporate Core	20172	Facilities Management	D2513	Hired and Contracted services	53.33	REDACTED PERSONAL DATA	Hired and Contracted services	2026484	202105
Rother District Council	31/07/2021	031RESOURCES	Chief Executive & Corporate Core	20172	Facilities Management	D2513	Hired and Contracted services	53.33	REDACTED PERSONAL DATA	Hired and Contracted services	2026486	202105
Rother District Council	31/07/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	53.34	REDACTED PERSONAL DATA	Hired and Contracted services	2026484	202105
Rother District Council	31/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	53.33	REDACTED PERSONAL DATA	Hired and Contracted services	2026484	202105
Rother District Council	31/07/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	53.34	REDACTED PERSONAL DATA	Hired and Contracted services	2026486	202105
Rother District Council	31/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2513	Hired and Contracted services	53.34	REDACTED PERSONAL DATA	Hired and Contracted services	2026486	202105
Rother District Council	31/07/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	53.33	REDACTED PERSONAL DATA	Hired and Contracted services	2026486	202105
Rother District Council	31/07/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	46.67	Allstar Business Solutions	Derv	2027452	202106
Rother District Council	31/07/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	55.83	Allstar Business Solutions	Derv	2027452	202106
Rother District Council	31/07/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	1.90	Allstar Business Solutions	Derv	2027452	202106
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	D2513	Hired and Contracted services	53.33	REDACTED PERSONAL DATA	Hired and Contracted services	2026484	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	53.34	REDACTED PERSONAL DATA	Hired and Contracted services	2026484	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	53.33	REDACTED PERSONAL DATA	Hired and Contracted services	2026486	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,209.00	LESSHOMELESS LTD	Accommodation Costs	2026362	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	12.29	247 Transport Solutions Ltd	Hired and Contracted services	2026361	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	930.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2026551	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	232.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2026551	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	220.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2026550	202105
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	880.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2026550	202105

Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	55.00	Town Taxis	Hired and Contracted services	2026851	202106
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	47.50	Allstar Business Solutions	Derv	2027452	202106
Rother District Council	31/07/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	77.50	Allstar Business Solutions	Derv	2027452	202106
Rother District Council	31/07/2021	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	53.33	REDACTED PERSONAL DATA	Hired and Contracted services	2026484	202105
Rother District Council	31/07/2021	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	53.33	REDACTED PERSONAL DATA	Hired and Contracted services	2026486	202105
Rother District Council	01/08/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2026591	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2027446	202106
Rother District Council	01/08/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	1,866.76	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2026779	202105
Rother District Council	01/08/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2026398	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2026143	202104
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2026144	202104
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2026146	202104
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	285.01	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2026145	202104
Rother District Council	01/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2026532	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	144.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2026357	202105
Rother District Council	01/08/2021	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	2026357	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	174.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2026859	202106
Rother District Council	01/08/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6,900.00	NEC Software Solutions UK Ltd	Hired and contracted services - Service fee paid	2026401	202105
Rother District Council	01/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	747.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2027502	202106
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	6,433.08	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2026593	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	508.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027162	202106
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	748.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027162	202106
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,225.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027162	202106

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Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	338.77	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2027162	202106
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	592.80	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2027162	202106
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	536.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2027162	202106
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	254.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2027162	202106
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	564.53	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2027162	202106
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	310.49	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2027162	202106
Rother District Council	01/08/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2635	Computer Licences	90.00	Waveney IT	Computer Licences - New Computer Software	2027571	202106
Rother District Council	01/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,050.24	Lloyds Bank	Bank Charges	2027457	202106
Rother District Council	01/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,058.46	Lloyds Bank	Bank Charges	2027458	202106
Rother District Council	01/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	12.40	Lloyds Bank	Bank Charges	2027458	202106
Rother District Council	01/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2027462	202106
Rother District Council	01/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2027464	202106
Rother District Council	01/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	2,383.64	Lloyds Bank	Bank Charges	2027466	202106
Rother District Council	01/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2027469	202106
Rother District Council	01/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2027471	202106
Rother District Council	01/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	41.70	Lloyds Bank	Bank Charges	2027473	202106
Rother District Council	01/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2027475	202106
Rother District Council	01/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2027476	202106
Rother District Council	01/08/2021	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	27,830.73	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2026350	202105
Rother District Council	01/08/2021	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	2026382	202105
Rother District Council	01/08/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	144.00	Thomson Reuters Ltd	Books And Publications	2026548	202105
Rother District Council	01/08/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	144.00	Thomson Reuters Ltd	Books And Publications	2026548	202105
Rother District Council	01/08/2021	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	15.82	Daisy Communications PLC	Telephones	2026541	202105
Rother District Council	01/08/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	15.76	Daisy Communications PLC	Telephones	2026541	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	15.82	Daisy Communications PLC	Telephones	2026541	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	36.26	Daisy Communications PLC	Telephones	2026541	202105

Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	REDACTED PERSONAL DATA	Accommodation Costs	2026353	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	135.00	1066 Removal Services	Removals and Storage	2026567	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.50	Imperial Portfolios Ltd	Accommodation Costs	2026535	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2026580	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2026580	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2026580	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2026580	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2026580	202105
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.00	REDACTED PERSONAL DATA	Accommodation Costs	2026580	202105
Rother District Council	01/08/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	79.10	Daisy Communications PLC	Telephones	2026541	202105
Rother District Council	01/08/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	31.64	Daisy Communications PLC	Telephones	2026541	202105
Rother District Council	02/08/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	125.00	Zebra Training Services	Training	2026782	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	41.57	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026819	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	41.57	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026818	202105
Rother District Council	02/08/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	50.60	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2026715	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,262.50	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2026695	202105
Rother District Council	02/08/2021	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	2026358	202105
Rother District Council	02/08/2021	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	2026358	202105
Rother District Council	02/08/2021	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	2026358	202105
Rother District Council	02/08/2021	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	2026358	202105
Rother District Council	02/08/2021	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	2026358	202105
Rother District Council	02/08/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	51.09	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2026533	202105
Rother District Council	02/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	250.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2026400	202105

Rother District Council	02/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2026389	202105
Rother District Council	02/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	55.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026355	202105
Rother District Council	02/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	266.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026355	202105
Rother District Council	02/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	66.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026355	202105
Rother District Council	02/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026355	202105
Rother District Council	02/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	413.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026355	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,426.00	Paramount Independent Property Services LLP	Accommodation Costs - RRP - Homelessness services Temp Accom - No VAT	2026379	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026389	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2026389	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2026389	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026389	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026389	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026389	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2026389	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026389	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2026389	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	61.50	SDR Living Ltd	Accommodation Costs	2026355	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	190.00	Paramount Independent Property Services LLP	Accommodation Costs	2026379	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2026379	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2026379	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026358	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026358	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026358	202105

Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026358	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2026366	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2026366	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2026366	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs	2026366	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2026369	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2026370	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2026385	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2026379	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,209.00	Paramount Independent Property Services LLP	Accommodation Costs	2026379	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,178.00	Paramount Independent Property Services LLP	Accommodation Costs	2026379	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2026379	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Paramount Independent Property Services LLP	Accommodation Costs	2026379	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2026379	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2026379	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	384.00	Paramount Independent Property Services LLP	Accommodation Costs	2026379	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2026390	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2026391	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2026392	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2026393	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	REDACTED PERSONAL DATA	Accommodation Costs	2026556	202105



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Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	451.50	SDR Living Ltd	Accommodation Costs	2026355	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.40	SDR Living Ltd	Accommodation Costs	2026355	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2026465	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2026465	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2026464	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2026588	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2026389	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026389	202105
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026389	202105
Rother District Council	02/08/2021	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	786.00	Computershare Voucher Services	Childcare Vouchers	2026533	202105
Rother District Council	03/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	0.47	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026415	202105
Rother District Council	03/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	0.47	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026415	202105
Rother District Council	03/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	0.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026415	202105
Rother District Council	03/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	0.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026415	202105
Rother District Council	03/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	318.74	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026414	202105
Rother District Council	03/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	45.95	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2026536	202105
Rother District Council	03/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	66.50	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2026829	202105
Rother District Council	03/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	907.00	LCD Electrical Services	Hired and contracted services - Syrian Misc	2026416	202105
Rother District Council	03/08/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	1,000.00	The Housing Reviews Ltd	Hired and contracted services - Service fee paid	2026448	202105
Rother District Council	03/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	1,350.00	NEC Software Solutions UK Ltd	Hired and contracted services - Scanning Services	2026452	202105
Rother District Council	03/08/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	1,518.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2026477	202105

Rother District Council	03/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	60.83	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2026629	202105
Rother District Council	03/08/2021	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	4,675.00	Paystream My Max Ltd	Consultants and other services - Consultants Fees	2026450	202105
Rother District Council	03/08/2021	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	20,000.00	Trinity Civil Engineering Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026573	202105
Rother District Council	03/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	750.00	Hunt Commercial Property Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026538	202105
Rother District Council	03/08/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	3,015.00	Penna PLC	Agency Staff	2026449	202105
Rother District Council	03/08/2021	101RESOURCES	Resources	20240	Printing Services	D2415	Printing by external suppliers	12.50	SBS Consumables	Printing by external suppliers	2026831	202105
Rother District Council	04/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2026574	202105
Rother District Council	04/08/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	22.70	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026820	202105
Rother District Council	04/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	17.64	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026826	202105
Rother District Council	04/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	24,036.05	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2026470	202105
Rother District Council	04/08/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	758.90	DSI Billing Services Ltd	Postages - DSI Billing	2026473	202105
Rother District Council	04/08/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	634.65	KCS Professional Services	Photocopier Contracts	2027281	202106
Rother District Council	04/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	317.20	Southwater Area Community Centre	Hired and contracted services - Syrian-Education-Exempt VAT	2026474	202105
Rother District Council	04/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	D2513	Hired and Contracted services	280.00	Kaleido Design	Hired and contracted services - Sign Writing	2026545	202105
Rother District Council	04/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2635	Computer Licences	765.00	GGP Systems Ltd	Computer Licences - GIS System	2026639	202105
Rother District Council	04/08/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	22.49	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2026558	202105
Rother District Council	04/08/2021	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	4,000.00	Battle Memorial Halls Management Committee	Capital Grants - Community Grants Scheme	2026633	202105
Rother District Council	04/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	270.55	Capita Business Services Ltd	Bank Charges	2027456	202106
Rother District Council	05/08/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	259.38	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2026553	202105
Rother District Council	05/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	1,645.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Specified Repairs and Works listed	2026544	202105
Rother District Council	05/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	1,440.46	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2026547	202105
Rother District Council	05/08/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	206.00	Jamie Ballan Associates Ltd	Repairs to Premises - Specified Repairs and Works listed	2026879	202105
Rother District Council	05/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	206.00	Jamie Ballan Associates Ltd	Repairs to Premises - Specified Repairs and Works listed	2026878	202105

Rother District Council	05/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	17.32	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026827	202105
Rother District Council	05/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	19.62	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026828	202105
Rother District Council	05/08/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	130.00	Centre for Sustainable Energy	Members Training and Seminars	2026552	202105
Rother District Council	05/08/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	30.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2027049	202106
Rother District Council	05/08/2021	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2513	Hired and Contracted services	228.00	Cornwall Council	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2026657	202105
Rother District Council	05/08/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	121.00	Cornwall Council	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2026657	202105
Rother District Council	05/08/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	62.50	1066 Removal Services	Hired and contracted services - Office Move Costs	2026982	202106
Rother District Council	05/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	62.50	1066 Removal Services	Hired and contracted services - Office Move Costs	2026982	202106
Rother District Council	05/08/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	62.50	1066 Removal Services	Hired and contracted services - Office Move Costs	2026982	202106
Rother District Council	05/08/2021	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	62.50	1066 Removal Services	Hired and contracted services - Office Move Costs	2026982	202106
Rother District Council	05/08/2021	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	2027481	202106
Rother District Council	05/08/2021	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	2027481	202106
Rother District Council	05/08/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2027481	202106
Rother District Council	05/08/2021	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	2027481	202106
Rother District Council	05/08/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	240.00	Table Tennis Rother	Grants made - Sports Development Projects	2026549	202105
Rother District Council	05/08/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	40.63	Graham	Equipment & Materials - Purchase of Tools	2026830	202106
Rother District Council	05/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1003	Construction/Conversion	79,868.53	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2026542	202105
Rother District Council	05/08/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	1,675.00	Law Morgan Limited	Agency Staff	2026537	202105
Rother District Council	06/08/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	1.83	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2026620	202105
Rother District Council	06/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1,555.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2026581	202105
Rother District Council	06/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	28.33	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026598	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2422	Sewerage	63.23	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026599	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	252.95	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026599	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	217.87	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026600	202105
Rother District Council	06/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	350.00	CountyClean Environmental Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2026575	202105

Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	25.90	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026559	202105
Rother District Council	06/08/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	276.43	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2026564	202105
Rother District Council	06/08/2021	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	2027485	202106
Rother District Council	06/08/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,246.51	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2026596	202105
Rother District Council	06/08/2021	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	2027485	202106
Rother District Council	06/08/2021	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	2026557	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026576	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026576	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2026576	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lillybank Homes Ltd	Accommodation Costs	2026576	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026576	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2026576	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026576	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026576	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026576	202105
Rother District Council	06/08/2021	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	2026560	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,550.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2026568	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2026576	202105
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2026930	202106
Rother District Council	07/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,537.90	Spray Genie Ltd	Repairs to Premises - Parks - Redecoration Works	2027088	202106
Rother District Council	08/08/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	155.00	First In Attendance Ltd	Training	2026784	202105
Rother District Council	08/08/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	100.00	Camber Memorial Hall	Grants made - Sports Development -SPORT ENGLAND Project	2026566	202105

Rother District Council	08/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	160.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2026775	202105
Rother District Council	08/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2026725	202105
Rother District Council	09/08/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2026592	202106
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	287.17	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2026672	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	19.64	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026896	202106
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	2.33	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026897	202106
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	26.40	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026898	202106
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	700.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2027044	202106
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	320.00	Digital Sussex Ltd	Hired and contracted services - Service fee paid	2026616	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	C2424	Car parking	255.26	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2026623	202105
Rother District Council	09/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2201	Electricity	96.30	E.ON	Electricity - Electricity Charges	2026806	202105
Rother District Council	09/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	220.20	Wightman and Parrish Ltd	Cleaning materials - Premises	2026603	202105
Rother District Council	09/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2026587	202105
Rother District Council	09/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026578	202105
Rother District Council	09/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	295.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026578	202105
Rother District Council	09/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	94.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026578	202105
Rother District Council	09/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	23.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026578	202105
Rother District Council	09/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	44.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026578	202105
Rother District Council	09/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	11.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026578	202105
Rother District Council	09/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	184.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026578	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2026597	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2026597	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2026597	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2026597	202105

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Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2026578	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2026578	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2026578	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2026578	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2026578	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2026578	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	451.50	SDR Living Ltd	Accommodation Costs	2026578	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.00	SDR Living Ltd	Accommodation Costs	2026578	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2026585	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2026604	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2026604	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2026569	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2026565	202105
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2026583	202105
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	450.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2026617	202105
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2026613	202105
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2026622	202105
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	131.89	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026628	202105
Rother District Council	10/08/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	127.46	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2027129	202106
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	26.78	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026899	202106
Rother District Council	10/08/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	48.73	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2026634	202105



Rother District Council	10/08/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	-60.00	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2026912	202105
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	72.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Syrian Misc	2026644	202105
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	72.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Syrian Misc	2026630	202105
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2026618	202105
Rother District Council	10/08/2021	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	2026686	202105
Rother District Council	10/08/2021	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	2026686	202105
Rother District Council	10/08/2021	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	2026686	202105
Rother District Council	10/08/2021	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	2026686	202105
Rother District Council	10/08/2021	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	2026686	202105
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	71,342.88	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2026631	202105
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	49.73	British Gas Business (600 Accounts only)	Gas - Gas Charges	2027205	202106
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	48.56	British Gas Business (600 Accounts only)	Gas - Gas Charges	2027203	202106
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	155.45	EDF Energy Customers plc	Electricity - Electricity Charges	2026807	202105
Rother District Council	10/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	127.40	J M Waste Management Limited	Contract cleaning - Office Cleaning	2026944	202105
Rother District Council	10/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	911.23	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2026640	202105
Rother District Council	10/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2026641	202105
Rother District Council	10/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	297.90	Lloyds Bank	Bank Charges	2027486	202106
Rother District Council	10/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	692.63	Lloyds Bank	Bank Charges	2027488	202106
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026686	202105
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026686	202105
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026686	202105
Rother District Council	10/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026686	202105

Rother District Council	11/08/2021	101RESOURCES	Resources	20240	Printing Services	D2631	Computer Equip Maintenance	590.00	Morgana Systems Limited	Third party payment private contractors - Maintenance Contracts-Printing	2027096	202106
Rother District Council	11/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	7.26	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026760	202105
Rother District Council	11/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2026673	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	350.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2026635	202105
Rother District Council	11/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	357.17	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2027122	202106
Rother District Council	11/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	29.97	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026647	202105
Rother District Council	11/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	2.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026648	202105
Rother District Council	11/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	30.79	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026649	202105
Rother District Council	11/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	34.97	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026900	202106
Rother District Council	11/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	180.00	Milburn Psychology Practice	Hired and contracted services - Syrian Misc	2026697	202105
Rother District Council	11/08/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	282.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2026636	202105
Rother District Council	11/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	4,990.00	Rye International Jazz Festival	Grants made - SLA Contribution	2026765	202105
Rother District Council	11/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	30.38	Crown Oil Ltd t/a Crown Gas & Power	Gas - Gas Charges	2026773	202105
Rother District Council	11/08/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	122.40	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2026670	202105
Rother District Council	11/08/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.85	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2026670	202105
Rother District Council	11/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	37.15	British Gas Lite	Electricity - Electricity Charges	2026632	202105
Rother District Council	11/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	49,969.46	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2026713	202105
Rother District Council	11/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2026720	202105
Rother District Council	11/08/2021	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	595.00	GeoSmart Information Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026701	202105
Rother District Council	11/08/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,080.00	Oyster Partnership	Agency Staff	2026638	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026624	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026624	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026624	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026624	202105

Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026624	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026624	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026624	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026624	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026624	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026624	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026624	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026624	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026625	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026625	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026625	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026625	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026625	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026625	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20303	COVID19 Restart Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	CONQUERORS MC APPAREL LIMITED	Grants made	2026626	202105
Rother District Council	11/08/2021	031RESOURCES	Chief Executive & Corporate Core	20305	COVID19 Restart Grant Top Up for Hospitality businesses - Additional Restrictions Grant (ARG)	D2923	Grants made	1,374.34	The Village Cafe	Grants made	2026627	202105
Rother District Council	11/08/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	9,766.00	Ardent Consulting Engineers Ltd	Hired and Contracted services	2026655	202106
Rother District Council	12/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	400.00	J M Waste Management Limited	Third party payment private contractors - Commercial Waste Collection Contract	2026663	202105
Rother District Council	12/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	400.00	J M Waste Management Limited	Third party payment private contractors - Commercial Waste Collection Contract	2026664	202105
Rother District Council	12/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	400.00	J M Waste Management Limited	Third party payment private contractors - Commercial Waste Collection Contract	2026666	202105
Rother District Council	12/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	400.00	J M Waste Management Limited	Third party payment private contractors - Commercial Waste Collection Contract	2026665	202105
Rother District Council	12/08/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	59.78	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2026646	202105
Rother District Council	12/08/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	251.70	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2026646	202105
Rother District Council	12/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	4,950.00	JFS Properties	Hired and contracted services - Syrian Resettlement Programme-Rent	2026968	202106
Rother District Council	12/08/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2513	Hired and Contracted services	1,050.00	Institute of Customer Service	Hired and contracted services - Cost of Survey	2026711	202105
Rother District Council	12/08/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2513	Hired and Contracted services	45.00	M A Freeman PROPERTY MAINTENANCE	Hired and contracted services - Compensation Payments	2027267	202106
Rother District Council	12/08/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	4.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2026650	202106

Rother District Council	12/08/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	73.98	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2026651	202106
Rother District Council	12/08/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,680.00	Law Morgan Limited	Agency Staff	2026645	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	22.84	Autolec Motor Factors	Vehicle Repairs & Servicing	2026662	202106
Rother District Council	13/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	777.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2026694	202105
Rother District Council	13/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2422	Sewerage	20.40	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026763	202105
Rother District Council	13/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	120.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2026671	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	14.97	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026652	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	15.69	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026895	202106
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	16.77	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026901	202106
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	56.91	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026906	202106
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	24.49	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2026907	202106
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,520.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2026658	202105
Rother District Council	13/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	1,750.00	Hunt Commercial Property Ltd	Repairs to Premises - Building Surveys and Inspection	2026654	202106
Rother District Council	13/08/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	548.19	DSI Billing Services Ltd	Postages - DSI Billing	2026712	202105
Rother District Council	13/08/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	132.50	Landor (UK) Ltd	Photocopy Paper by external suppliers - White	2026726	202105
Rother District Council	13/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2027480	202106
Rother District Council	13/08/2021	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	2027480	202106
Rother District Council	13/08/2021	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	2027480	202106
Rother District Council	13/08/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2027480	202106
Rother District Council	13/08/2021	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 - Env H-Land Registry	2027480	202106
Rother District Council	13/08/2021	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	2027480	202106
Rother District Council	13/08/2021	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	12.95	Landor (UK) Ltd	Equipment & Materials - Carriage/Handling Charge	2026726	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	10,198.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2026804	202105
Rother District Council	13/08/2021	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	2,550.00	Paystream My Max Ltd	Consultants and other services - Consultants Fees	2026688	202105
Rother District Council	13/08/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	6,175.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2026660	202105

Rother District Council	13/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	73.43	Wightman and Parrish Ltd	Cleaning materials - Premises	2026724	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2026674	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026674	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026674	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026674	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026674	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2026674	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026674	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026674	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026674	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2026674	202105
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027083	202106
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027083	202106
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027083	202106
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027083	202106
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027083	202106
Rother District Council	13/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027083	202106
Rother District Council	14/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	149.63	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026761	202105
Rother District Council	14/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	410.25	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026762	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	101,797.70	Wealden District Council	Third Party Payment other LAs - Waste core cost	2026453	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	305,393.09	Wealden District Council	Third Party Payment other LAs - Waste core cost	2026453	202105

Rother District Council	15/08/2021	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	13,800.00	Branch and Lee	Hired and contracted services - Subsidy Consultancy	2027119	202106
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	60.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Consultants Fees	2026922	202105
Rother District Council	15/08/2021	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	2027453	202106
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2027453	202106
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2027453	202106
Rother District Council	15/08/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	48.65	Allstar Business Solutions	Derv	2027453	202106
Rother District Council	15/08/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	49.88	Allstar Business Solutions	Derv	2027453	202106
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	52.22	Allstar Business Solutions	Derv	2027453	202106
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	2,100.00	Specialist Care UK Group Ltd	Accommodation Costs	2026772	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,799.70	Specialist Care UK Group Ltd	Accommodation Costs	2026676	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	9,237.45	Specialist Care UK Group Ltd	Accommodation Costs	2026684	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2026682	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,537.50	Specialist Care UK Group Ltd	Accommodation Costs	2026679	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,575.00	Specialist Care UK Group Ltd	Accommodation Costs	2026681	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	900.00	Specialist Care UK Group Ltd	Accommodation Costs	2026677	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	2,100.00	Specialist Care UK Group Ltd	Accommodation Costs	2026678	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,575.00	Specialist Care UK Group Ltd	Accommodation Costs	2026680	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2026692	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2026692	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2026692	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2026692	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2026692	202105

Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2026692	202105
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027050	202106
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027050	202106
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027050	202106
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027050	202106
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027050	202106
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027050	202106
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	65.00	Allstar Business Solutions	Derv	2027453	202106
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	80.42	Allstar Business Solutions	Derv	2027453	202106
Rother District Council	15/08/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	75.80	Allstar Business Solutions	Derv	2027453	202106
Rother District Council	16/08/2021	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	A2203	Training	8,580.00	Capita Business Services Ltd	Training	2026710	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	24,579.57	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2026687	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2026722	202105
Rother District Council	16/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	618.00	Jamie Ballan Associates Ltd	Repairs to Premises - Specified Repairs and Works listed	2026880	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	292.80	CS Engineering	Repairs to Premises - Specified Repairs and Works listed	2026767	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	169.20	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2026768	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	152.40	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2026769	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	187.50	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2026770	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	25.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2026882	202106
Rother District Council	16/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	171.00	Phase Electrical Distributors Ltd	Equipment & Materials - Light Bulbs	2026774	202105
Rother District Council	16/08/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	645.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2026889	202105
Rother District Council	16/08/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	10,075.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2026723	202105

Rother District Council	16/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2026704	202105
Rother District Council	16/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026685	202105
Rother District Council	16/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026685	202105
Rother District Council	16/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026685	202105
Rother District Council	16/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026685	202105
Rother District Council	16/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026643	202105
Rother District Council	16/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026643	202105
Rother District Council	16/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026643	202105
Rother District Council	16/08/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026642	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2026696	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	233.74	Stamford Storage Solutions	Removals and Storage	2026716	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2026705	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2026704	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026704	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026704	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026704	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026704	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026704	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026704	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026704	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2026704	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2026704	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2026704	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2026704	202105



Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2026709	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2026771	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2026771	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.00	Stamford Storage Solutions	Removals and Storage	2026718	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.00	Stamford Storage Solutions	Removals and Storage	2026719	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2026707	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2026659	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2026661	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2026721	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2026721	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2026721	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	108.16	Stamford Storage Solutions	Removals and Storage	2026717	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2026721	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2026706	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2026708	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	61.50	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	295.20	SDR Living Ltd	Accommodation Costs	2026685	202105

Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	73.80	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	129.00	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	258.00	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	64.50	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	388.50	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	451.50	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2026685	202105
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	Lets 2 Share Limited	Hired and Contracted services	2026882	202106
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	Lets 2 Share Limited	Hired and Contracted services	2026882	202106
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	Lets 2 Share Limited	Hired and Contracted services	2026882	202106
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	Lets 2 Share Limited	Hired and Contracted services	2026882	202106
Rother District Council	17/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	192.29	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026798	202105
Rother District Council	17/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	92.54	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2026799	202105
Rother District Council	17/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	50.00	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2026905	202105

Rother District Council	17/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2026813	202105
Rother District Council	17/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	315.00	Xylem Water Solutions UK Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2026892	202106
Rother District Council	17/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,100.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2026839	202105
Rother District Council	17/08/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	2,499.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2026766	202105
Rother District Council	17/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	73.50	Tameside Metropolitan Borough	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2026785	202105
Rother District Council	17/08/2021	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	2026834	202105
Rother District Council	17/08/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	137.50	Ribbonworks Ltd	Equipment & Materials - Access cards and systems	2026893	202105
Rother District Council	17/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2026808	202105
Rother District Council	17/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2026809	202105
Rother District Council	18/08/2021	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	22.70	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2027355	202106
Rother District Council	18/08/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	608.43	DSI Billing Services Ltd	Postages - DSI Billing	2026815	202105
Rother District Council	18/08/2021	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	2026817	202105
Rother District Council	18/08/2021	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	2026814	202106
Rother District Council	18/08/2021	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	2026814	202106
Rother District Council	18/08/2021	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	2026814	202106
Rother District Council	18/08/2021	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	2026814	202106
Rother District Council	18/08/2021	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	2026814	202106
Rother District Council	18/08/2021	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	2026816	202105
Rother District Council	18/08/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	10.49	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2026801	202105
Rother District Council	18/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	125.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2026924	202105
Rother District Council	18/08/2021	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	2026924	202105
Rother District Council	18/08/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2612	Cleaning materials	155.67	Wightman and Parrish Ltd	Cleaning materials - Premises	2026837	202105
Rother District Council	18/08/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,095.00	Oyster Partnership	Agency Staff	2026811	202105

Rother District Council	18/08/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	1,100.00	Number 10 Interim Ltd	Agency Staff	2026936	202105
Rother District Council	18/08/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	2,880.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2026836	202105
Rother District Council	18/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	Matthew Berry	Grants made	2026727	202105
Rother District Council	18/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	Kimberley Driver	Grants made	2026727	202105
Rother District Council	18/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	Angela Lumb	Grants made	2026727	202105
Rother District Council	18/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	Joe Lusham	Grants made	2026727	202105
Rother District Council	18/08/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	Nathan Atkinson	Grants made	2026734	202105
Rother District Council	18/08/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	Abigail Nixon	Grants made	2026734	202105
Rother District Council	18/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	Hayley Hunt	Grants made	2026727	202105
Rother District Council	18/08/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	50.00	Pebsham Community Association	Consultants and Other Services	2026534	202105
Rother District Council	18/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026814	202106
Rother District Council	18/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026814	202106
Rother District Council	18/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026814	202106
Rother District Council	19/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	-243.00	Xylem Water Solutions UK Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2026894	202105
Rother District Council	19/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	2,841.42	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Syrian Resettlement Programme-Furniture	2026908	202105
Rother District Council	19/08/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	5,328.00	Graeme Blakemore trading as Adaption & Environmental Support Services	Hired and contracted services - Service fee paid	2026938	202105
Rother District Council	19/08/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	2,499.00	Rye International Jazz Festival	Hired and contracted services - Service fee paid	2026810	202105
Rother District Council	19/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	49.29	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2027372	202106
Rother District Council	19/08/2021	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	2027373	202106
Rother District Council	19/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	40.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2026847	202105
Rother District Council	19/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,686.55	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2026843	202105
Rother District Council	19/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,030.28	GMS Adaptations	Capital Advances Disabled Facilities Grant	2026845	202105
Rother District Council	19/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,641.66	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2026846	202105
Rother District Council	19/08/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,680.00	Law Morgan Limited	Agency Staff	2026833	202105
Rother District Council	19/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	Jamie Hunt	Grants made	2026796	202105
Rother District Council	19/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	Michaela Lovell	Grants made	2026796	202105

Rother District Council	19/08/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	Sophia Hall	Grants made	2026793	202105
Rother District Council	20/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	640.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2026852	202105
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	27.91	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026848	202105
Rother District Council	20/08/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2202	Recruitment expenses	5,725.00	Solace in Business	Recruitment expenses Advertising Vacant Post	2026904	202105
Rother District Council	20/08/2021	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	53,060.32	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2027014	202106
Rother District Council	20/08/2021	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	2027477	202106
Rother District Council	20/08/2021	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	2027477	202106
Rother District Council	20/08/2021	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	2027477	202106
Rother District Council	20/08/2021	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	2027477	202106
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	32.36	British Gas Business (600 Accounts only)	Gas - Gas Charges	2027204	202106
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	34.65	Parker Building Supplies Ltd	Equipment & Materials - Purchase of Tools	2026832	202106
Rother District Council	20/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	6,818.62	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2026855	202105
Rother District Council	20/08/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	190.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2026835	202105
Rother District Council	20/08/2021	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	20,000.00	Rother District Citizens Advice Bureau	Capital Grants - Community Grants Scheme	2027277	202106
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2026840	202106
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026840	202106
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026840	202106
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026840	202106
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026840	202106
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2026840	202106
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026840	202106
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026840	202106
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026840	202106
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2026840	202106

Rother District Council	22/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	342.00	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2026915	202105
Rother District Council	22/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	321.60	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2026857	202105
Rother District Council	22/08/2021	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	250.00	Hands of Hope	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026863	202105
Rother District Council	23/08/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	198.00	R H Environmental Limited	Training	2026865	202105
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2026864	202105
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	16,840.00	Metalfab Engineering Ltd	Repairs to Premises - Repairs Refurbishment of premises	2027085	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	263.60	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2026856	202105
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	248.40	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2026858	202105
Rother District Council	23/08/2021	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	2026932	202106
Rother District Council	23/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2026932	202106
Rother District Council	23/08/2021	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	2026932	202106
Rother District Council	23/08/2021	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	2026932	202106
Rother District Council	23/08/2021	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	2026932	202106
Rother District Council	23/08/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2626	Postages	51.19	DSI Billing Services Ltd	Postages - DSI Billing	2026890	202105
Rother District Council	23/08/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2626	Postages	46.28	DSI Billing Services Ltd	Postages - DSI Billing	2026890	202105
Rother District Council	23/08/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	198.27	DSI Billing Services Ltd	Postages - DSI Billing	2026890	202105
Rother District Council	23/08/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	79.37	DSI Billing Services Ltd	Postages - DSI Billing	2026890	202105
Rother District Council	23/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2626	Postages	1.59	DSI Billing Services Ltd	Postages - DSI Billing	2026890	202105
Rother District Council	23/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2626	Postages	8.08	DSI Billing Services Ltd	Postages - DSI Billing	2026890	202105
Rother District Council	23/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2626	Postages	4.69	DSI Billing Services Ltd	Postages - DSI Billing	2026890	202105
Rother District Council	23/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2626	Postages	0.81	DSI Billing Services Ltd	Postages - DSI Billing	2026891	202105
Rother District Council	23/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2626	Postages	0.62	DSI Billing Services Ltd	Postages - DSI Billing	2026891	202105
Rother District Council	23/08/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	60.82	DSI Billing Services Ltd	Postages - DSI Billing	2026891	202105
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2626	Postages	16.06	DSI Billing Services Ltd	Postages - DSI Billing	2026890	202105

Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	129.47	DSI Billing Services Ltd	Postages - DSI Billing	2026890	202105
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	22.26	DSI Billing Services Ltd	Postages - DSI Billing	2026890	202105
Rother District Council	23/08/2021	101RESOURCES	Resources	20222	Accountancy	D2626	Postages	0.94	DSI Billing Services Ltd	Postages - DSI Billing	2026891	202105
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	138.69	DSI Billing Services Ltd	Postages - DSI Billing	2026891	202105
Rother District Council	23/08/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	33.33	DSI Billing Services Ltd	Postages - DSI Billing	2026890	202105
Rother District Council	23/08/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	418.17	DSI Billing Services Ltd	Postages - DSI Billing	2026890	202105
Rother District Council	23/08/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	2,174.96	DSI Billing Services Ltd	Postages - DSI Billing	2026891	202105
Rother District Council	23/08/2021	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	2026860	202106
Rother District Council	23/08/2021	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	2026860	202106
Rother District Council	23/08/2021	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	2026860	202106
Rother District Council	23/08/2021	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	2026860	202106
Rother District Council	23/08/2021	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	2026860	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	134.00	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2026909	202105
Rother District Council	23/08/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	260.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2026874	202106
Rother District Council	23/08/2021	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	2,352.00	Mark Taylor 66 Ltd T/A Flow Drainage Design	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026870	202105
Rother District Council	23/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	3,936.40	Secure Construct Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026983	202106
Rother District Council	23/08/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,750.00	Number 10 Interim Ltd	Agency Staff	2026937	202105
Rother District Council	23/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	330.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026849	202106
Rother District Council	23/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	82.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026849	202106
Rother District Council	23/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	49.20	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026849	202106
Rother District Council	23/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	184.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026849	202106
Rother District Council	23/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	196.80	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026849	202106
Rother District Council	23/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs	2026887	202105
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2026887	202105

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Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	388.50	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	309.60	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.40	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	247.50	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	307.50	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	184.50	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	64.50	SDR Living Ltd	Accommodation Costs	2026849	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026860	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026860	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026860	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2026885	202106

Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2026931	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2026875	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2026881	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2026881	202106
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2026873	202106
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	150.00	Wealden District Council	Training	2027279	202106
Rother District Council	24/08/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	134.85	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2027284	202106
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	153.84	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027206	202106
Rother District Council	24/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	350.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2026877	202105
Rother District Council	24/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	173.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2026923	202106
Rother District Council	24/08/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	173.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2026923	202106
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	37.26	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2027352	202106
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	30.00	CS Engineering	Repairs to Premises - Car Park Maintenance	2026914	202106
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	50.00	CS Engineering	Repairs to Premises - Car Park Maintenance	2026914	202106
Rother District Council	24/08/2021	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	3,276.00	Cavendish Communications Limited	Hired and contracted services - Office Move Costs	2027278	202106
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	120.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2027413	202106
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1206	Furniture & Fittings	1,350.00	REDACTED PERSONAL DATA	Equipment & Materials - Parks- Benches repairs	2026872	202106
Rother District Council	24/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	250.00	Capricorn Technical Service Ltd	Capital Advances Disabled Facilities Grant	2027029	202106
Rother District Council	24/08/2021	999NOREPORT	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	4,209.32	Wybone Ltd	Capital - Purchase of Equipment	2026911	202106
Rother District Council	24/08/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	354.16	Fairfield House Veterinary Surgery	Hired and Contracted services	2026883	202105
Rother District Council	25/08/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	677.04	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2026928	202105
Rother District Council	25/08/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	GTT EMEA Ltd	Telephones - Leased Line Rental	2026910	202106
Rother District Council	25/08/2021	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	2027335	202106

Rother District Council	25/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	258.17	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2027219	202106
Rother District Council	25/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	12.86	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2027220	202106
Rother District Council	25/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	31.08	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2027221	202106
Rother District Council	25/08/2021	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	48.30	Canvas and Stretcher Bars	Equipment & Materials - Platemaking Materials	2027288	202106
Rother District Council	25/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,775.00	Fuzion 4 Limited	Equipment & Materials - CCTV	2026913	202105
Rother District Council	25/08/2021	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	9.95	Canvas and Stretcher Bars	Equipment & Materials - Carriage/Handling Charge	2027288	202106
Rother District Council	25/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	124.88	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2027219	202106
Rother District Council	25/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	13.86	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2027220	202106
Rother District Council	25/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	35.64	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2027221	202106
Rother District Council	25/08/2021	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	590.00	East Sussex County Council	Consultants and other services - Consultants Fees	2027000	202106
Rother District Council	25/08/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,122.98	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2026933	202106
Rother District Council	25/08/2021	999NOREPORT	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	69.50	PEL UK Rentals Ltd	Capital - Purchase of Equipment	2026926	202106
Rother District Council	25/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.68	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Consit Fees	2026943	202105
Rother District Council	25/08/2021	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	75.00	1st Line Defence Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2026942	202105
Rother District Council	25/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.68	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Consit Fees	2027035	202106
Rother District Council	25/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70735	Capital - Wainwright Road Development	N1004	Architects & Consultant Fees	4,000.00	The Lawson Partnership Ltd t/a Lawson Queay	Architects & Consultant Fees Capital-Architect and Consit Fees	2027058	202106
Rother District Council	25/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,820.00	Ecology Consultancy Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2026927	202106
Rother District Council	25/08/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	930.00	Oyster Partnership	Agency Staff	2026929	202105
Rother District Council	25/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026902	202105
Rother District Council	25/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026902	202105
Rother District Council	25/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026902	202105
Rother District Council	25/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026902	202105
Rother District Council	25/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026902	202105
Rother District Council	25/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026902	202105

Rother District Council	25/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026902	202105
Rother District Council	25/08/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026903	202105
Rother District Council	26/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2026948	202105
Rother District Council	26/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	496.54	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2027121	202106
Rother District Council	26/08/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	29.39	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2026940	202106
Rother District Council	26/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	10.99	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027031	202106
Rother District Council	26/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	180.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2027415	202106
Rother District Council	26/08/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	581.10	DSI Billing Services Ltd	Postages - DSI Billing	2026951	202106
Rother District Council	26/08/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	103.84	Canon (UK) Ltd	Photocopier Contracts	2027357	202106
Rother District Council	26/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,350.00	NEC Software Solutions UK Ltd	Hired and contracted services - Scanning Services	2026952	202106
Rother District Council	26/08/2021	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	2027358	202106
Rother District Council	26/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2027482	202106
Rother District Council	26/08/2021	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	2027482	202106
Rother District Council	26/08/2021	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	2027482	202106
Rother District Council	26/08/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2027482	202106
Rother District Council	26/08/2021	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	2027482	202106
Rother District Council	26/08/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2027482	202106
Rother District Council	26/08/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2513	Hired and Contracted services	1,185.00	Ms Sam Swift	Hired and contracted services - Appeal Costs	2027015	202106
Rother District Council	26/08/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	455.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2026950	202105
Rother District Council	26/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,905.50	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2027199	202106
Rother District Council	26/08/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2635	Computer Licences	1,205.00	Rialtas Business Solutions Ltd	Computer Licences - New Computer Software	2027306	202106
Rother District Council	26/08/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	19.95	Click4Assistance	Computer Licences - Maintenance/Upgrading of Software	2027193	202106
Rother District Council	26/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,980.67	DCB (Kent) Ltd	Capital Advances Disabled Facilities Grant	2027027	202106
Rother District Council	26/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	897.10	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027028	202106
Rother District Council	26/08/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,680.00	Law Morgan Limited	Agency Staff	2026939	202106
Rother District Council	26/08/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026934	202105

Rother District Council	26/08/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2026935	202105
Rother District Council	26/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	615.00	Express Removals Worldwide Ltd	Removals and Storage	2027563	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2519	Statutory Advertising	457.50	JPIMedia Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2026956	202105
Rother District Council	27/08/2021	999NOREPORT	Chief Executive & Corporate Core	70710	Capital - Rother 20/20 ICT Investment	N1010	Software Purchase	114,489.05	Capita Business Services Ltd	Software Purchase	2026954	202105
Rother District Council	27/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	-2.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026959	202106
Rother District Council	27/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026962	202106
Rother District Council	27/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	57.00	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2026984	202106
Rother District Council	27/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026963	202106
Rother District Council	27/08/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	13.52	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026964	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	18.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026960	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	16.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2026961	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	19.87	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2027350	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	121.65	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2027349	202106
Rother District Council	27/08/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	90.00	SC International Ltd t/a The Safety Chair	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2026953	202105
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	99.50	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2027079	202106
Rother District Council	27/08/2021	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	2027414	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1206	Furniture & Fittings	8,160.00	REDACTED PERSONAL DATA	Equipment & Materials - Parks- Benches repairs	2026955	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	40.21	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2026958	202106
Rother District Council	27/08/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	77.50	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2026958	202106
Rother District Council	27/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,689.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2027024	202106
Rother District Council	27/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2027025	202106
Rother District Council	27/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2027026	202106
Rother District Council	27/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,371.21	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027378	202106
Rother District Council	27/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,075.00	Costain Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026957	202105
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026973	202106

Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2026973	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2026973	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026973	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026973	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2026973	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2026973	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026973	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026973	202106
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2026973	202106
Rother District Council	28/08/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	10.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2026970	202106
Rother District Council	28/08/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	10.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2026971	202106
Rother District Council	28/08/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	10.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2026969	202106
Rother District Council	28/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,460.00	Ambiental Environmental Assessments Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026329	202105
Rother District Council	28/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	80.00	Express Removals Worldwide Ltd	Removals and Storage	2027513	202106
Rother District Council	29/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	273.60	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2027011	202106
Rother District Council	29/08/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	800.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2027082	202106
Rother District Council	29/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	D2513	Hired and Contracted services	2,946.00	Ambiental Environmental Assessments Ltd	Hired and contracted services - Cost of Survey	2026372	202105
Rother District Council	29/08/2021	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	850.00	Meridian Surveyors	Consultants and other services - Consultants Fees	2027046	202106
Rother District Council	29/08/2021	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	850.00	Meridian Surveyors	Consultants and other services - Consultants Fees	2027045	202106
Rother District Council	29/08/2021	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	1,210.37	Integra Associates Ltd	Computer Licences - New Computer Software	2027331	202106
Rother District Council	30/08/2021	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	2026981	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2027353	202106

Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning - Bus Shelter Cleaning Contract	2027354	202106
Rother District Council	30/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027047	202106
Rother District Council	30/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027047	202106
Rother District Council	30/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	47.20	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027047	202106
Rother District Council	30/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	188.80	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027047	202106
Rother District Council	30/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	246.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2026993	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2026993	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2026993	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2026993	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	346.50	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	361.20	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.30	SDR Living Ltd	Accommodation Costs	2027047	202106

Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	361.20	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.30	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	184.50	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177.00	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	388.50	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2027047	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027084	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027084	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027084	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027084	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027084	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027084	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2026988	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2026974	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2026974	202106



Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	55.00	Savoy Court Hotel Ltd	Accommodation Costs	2026980	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027418	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027418	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027418	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027418	202106
Rother District Council	30/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	REDACTED PERSONAL DATA	Accommodation Costs	2027418	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	103.25	Scottish Water Business Stream Limited	Water - Water Charges	2027207	202106
Rother District Council	31/08/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	287.50	Solace	Training	2027287	202106
Rother District Council	31/08/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	1,118.00	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2027059	202106
Rother District Council	31/08/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	42.00	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2027060	202106
Rother District Council	31/08/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	42.00	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2027061	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	67.33	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2027038	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	262.76	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2027039	202106
Rother District Council	31/08/2021	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	2027037	202106
Rother District Council	31/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2422	Sewerage	43.57	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027208	202106
Rother District Council	31/08/2021	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	2027336	202106
Rother District Council	31/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	86.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2027124	202106
Rother District Council	31/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	42.93	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2027070	202106
Rother District Council	31/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	40.64	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2027067	202106
Rother District Council	31/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	56.03	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2027069	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	22.21	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2027068	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	7.80	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2027072	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	29.24	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2027074	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	17.70	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2027077	202106

Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	54.67	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2027073	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	23.20	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2027071	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	1.74	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2027075	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	10.74	REDACTED PERSONAL DATA	Repairs to Premises - Purchase of Materials - Build Maint	2027076	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	3,690.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2027120	202106
Rother District Council	31/08/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	847.55	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2027005	202106
Rother District Council	31/08/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	875.00	Wealden District Council	Members Training and Seminars	2026977	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	231.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2027086	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	226.55	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2027006	202106
Rother District Council	31/08/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	440.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2027187	202106
Rother District Council	31/08/2021	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	2026976	202106
Rother District Council	31/08/2021	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	2026976	202106
Rother District Council	31/08/2021	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	2026976	202106
Rother District Council	31/08/2021	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	2026976	202106
Rother District Council	31/08/2021	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	2026976	202106
Rother District Council	31/08/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	825.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2027160	202106
Rother District Council	31/08/2021	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	1,720.25	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2027184	202106
Rother District Council	31/08/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	51.09	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2027444	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,631.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2027217	202106
Rother District Council	31/08/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	24.20	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2026994	202106
Rother District Council	31/08/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	22.00	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2026995	202106
Rother District Council	31/08/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	25.37	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2026996	202106

Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	88.02	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2027265	202106
Rother District Council	31/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	D2509	Consultants and Other Services	560.00	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2027013	202106
Rother District Council	31/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	47,106.69	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2027200	202106
Rother District Council	31/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	9,277.00	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2027316	202106
Rother District Council	31/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,146.20	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2027022	202106
Rother District Council	31/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,853.80	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2027023	202106
Rother District Council	31/08/2021	999NOREPORT	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	106,121.40	XMA Limited	Capital - Purchase of Equipment	2027010	202106
Rother District Council	31/08/2021	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	2026998	202106
Rother District Council	31/08/2021	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	8,500.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026992	202106
Rother District Council	31/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	7,203.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027125	202106
Rother District Council	31/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	6,297.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027126	202106
Rother District Council	31/08/2021	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,375.00	Lizard Landscape Design Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027101	202106
Rother District Council	31/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Ofra Residential Development Scheme	N1004	Architects & Consultant Fees	2,000.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2026997	202106
Rother District Council	31/08/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,750.00	Number 10 Interim Ltd	Agency Staff	2026991	202106
Rother District Council	31/08/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2027053	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage	2027036	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2026987	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,170.00	LESSHOMELESS LTD	Accommodation Costs	2027008	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	82.00	Town Taxis	Hired and Contracted services	2027048	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	232.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2027109	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	930.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2027109	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2027053	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027053	202106

Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027053	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027053	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027053	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027053	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2027053	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027053	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2027053	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027053	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2027053	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2027053	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026976	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026976	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026976	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2026976	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2026967	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2026966	202106
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	21.63	247 Transport Solutions Ltd	Hired and Contracted services	2027007	202106
Rother District Council	31/08/2021	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	786.00	Computershare Voucher Services	Childcare Vouchers	2027444	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20222	Accountancy	A2203	Training	105.00	Association of Accounting Technicians	Training	2026540	202105
Rother District Council	01/09/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2027137	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2027447	202106
Rother District Council	01/09/2021	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	2027337	202106

Rother District Council	01/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	5.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2027063	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	224.46	CMJ Joinery (Southern) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027002	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	171.53	CMJ Joinery (Southern) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027003	202106
Rother District Council	01/09/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	1,101.00	Abel Alarm Co. Ltd.	Repairs to Premises - Intruder Alarm System Monitor/Maint	2027340	202106
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6,303.50	Ashburnham and Penhurst Parish Council	Parish precepts	2026728	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	184,415.00	Battle Town Council	Parish precepts	2026729	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	11,500.00	Beckley Parish Council	Parish precepts	2026730	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	5,275.00	Bodiam Parish Council	Parish precepts	2026731	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18,587.50	Brede Parish Council	Parish precepts	2026732	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,753.00	Brightling Parish Council	Parish precepts	2026733	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	44,080.05	Burwash Parish Council	Parish precepts	2026735	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	33,424.50	Camber Parish Council	Parish precepts	2026736	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	13,000.00	Catsfield Parish Council	Parish precepts	2026737	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	14,115.50	Crowhurst Parish Council	Parish precepts	2026738	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4,217.50	Dallington Parish Council	Parish precepts	2026739	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	38,000.00	Etchingam Parish Council	Parish precepts	2026740	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	35,067.00	Ewhurst Parish Council	Parish precepts	2026741	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4,250.00	Guestling Parish Council	Parish precepts	2026742	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	56,887.50	Icklesham Parish Council	Parish precepts	2026744	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	21,717.50	Hurst Green Parish Council	Parish precepts	2026743	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6,550.00	Mounfield Parish Council	Parish precepts	2026746	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	47,500.00	Northiam Parish Council	Parish precepts	2026747	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	1,000.00	Rye Foreign Parish Council	Parish precepts	2026751	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	86,588.00	Rye Town Council	Parish precepts	2026752	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	49,185.00	Salehurst and Robertsbridge Parish Council	Parish precepts	2026753	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	28,592.00	Sedlescombe Parish Council	Parish precepts	2026754	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	31,500.00	Fairlight Parish Council	Parish precepts	2026755	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	73,990.00	Ticehurst Parish Council	Parish precepts	2026756	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,500.00	Udimore Parish Council	Parish precepts	2026757	202105

Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	22,670.50	Westfield Parish Council	Parish precepts	2026758	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,550.00	Whatlington Parish Council	Parish precepts	2026759	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18,500.00	Peasmarsh Parish Council	Parish precepts	2026748	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	11,500.00	Pett Parish Council	Parish precepts	2026749	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	2,500.00	Playden Parish Council	Parish precepts	2026750	202105
Rother District Council	01/09/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	8,000.00	Iden Parish Council	Parish precepts	2026745	202105
Rother District Council	01/09/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2027042	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2026690	202105
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2026691	202105
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	91.72	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2026689	202105
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	101.05	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2026866	202105
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	101.05	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2026867	202105
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	171.01	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2026868	202105
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,100.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2027043	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2027489	202106
Rother District Council	01/09/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	750.00	Let's Do Business (South East ) Group Ltd	Hired and contracted services - Service fee paid	2027041	202106
Rother District Council	01/09/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	645.00	1066 Removal Services	Hired and contracted services - Office Move Costs	2027123	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	7,154.75	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2027233	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	53.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2027133	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	1,081.76	ADT Fire and Security Plc	Equipment & Materials - Fire Equipment Maintenance	2027338	202106
Rother District Council	01/09/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	199.50	We Care 4 Air Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2027185	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	54.94	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2027263	202106
Rother District Council	01/09/2021	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	2026803	202105
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	572.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027163	202106

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Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2027163	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,765.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2027163	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2027163	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2027163	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	326.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2027163	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	358.29	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2027163	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2027163	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2027163	202106
Rother District Council	01/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2635	Computer Licences	72.20	Barry Technology Ltd	Computer Licences - New Computer Software	2027304	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20240	Printing Services	D2631	Computer Equip Maintenance	879.70	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2027040	202106
Rother District Council	01/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,844.46	GMS Adaptations	Capital Advances Disabled Facilities Grant	2027018	202106
Rother District Council	01/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,176.66	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027019	202106
Rother District Council	01/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,934.09	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2027020	202106
Rother District Council	01/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,240.72	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027021	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,236.63	Lloyds Bank	Bank Charges	2027459	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	12.40	Lloyds Bank	Bank Charges	2027459	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	6.40	Lloyds Bank	Bank Charges	2027459	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2027460	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2027461	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2027463	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	2,054.24	Lloyds Bank	Bank Charges	2027465	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2027465	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2027467	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2027468	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2027470	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	41.74	Lloyds Bank	Bank Charges	2027472	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	818.14	Lloyds Bank	Bank Charges	2027474	202106



Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	2,700.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2027078	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,110.00	Oyster Partnership	Agency Staff	2027152	202106
Rother District Council	01/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2632	Additional Computer Equipment	1,045.01	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2026999	202106
Rother District Council	01/09/2021	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	2027012	202106
Rother District Council	01/09/2021	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2027062	202106
Rother District Council	01/09/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2027062	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	37.91	Daisy Communications PLC	Telephones	2027062	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2027062	202106
Rother District Council	01/09/2021	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	2027213	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.00	REDACTED PERSONAL DATA	Accommodation Costs	2027001	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2027004	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,426.00	Paramount Independent Property Services LLP	Accommodation Costs	2027004	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2027004	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2027004	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2027004	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2027004	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2027004	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,209.00	Paramount Independent Property Services LLP	Accommodation Costs	2027004	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	608.00	Paramount Independent Property Services LLP	Accommodation Costs	2027004	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	135.00	1066 Removal Services	Removals and Storage	2027099	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	88.87	Daisy Communications PLC	Telephones	2027062	202106
Rother District Council	01/09/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	35.48	Daisy Communications PLC	Telephones	2027062	202106
Rother District Council	02/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	52.16	Castle Water Ltd	Water - Water Charges	2027260	202106

Rother District Council	02/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	137.10	Castle Water Ltd	Water - Water Charges	2027222	202106
Rother District Council	02/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	144.77	Castle Water Ltd	Water - Water Charges	2027223	202106
Rother District Council	02/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	33.29	Castle Water Ltd	Water - Water Charges	2027252	202106
Rother District Council	02/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	359.85	Castle Water Ltd	Water - Water Charges	2027254	202106
Rother District Council	02/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	37.18	Castle Water Ltd	Water - Water Charges	2027255	202106
Rother District Council	02/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	446.67	Castle Water Ltd	Water - Water Charges	2027258	202106
Rother District Council	02/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	50.39	Castle Water Ltd	Water - Water Charges	2027259	202106
Rother District Council	02/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	39.70	Castle Water Ltd	Water - Water Charges	2027257	202106
Rother District Council	02/09/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	B2421	Water	4.41	Castle Water Ltd	Water - Water Charges	2027257	202106
Rother District Council	02/09/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	A2203	Training	1,980.00	ADM Training Ltd	Training	2027359	202106
Rother District Council	02/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	15.88	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2027064	202106
Rother District Council	02/09/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	100.00	Impact Scaffolding Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027056	202106
Rother District Council	02/09/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	100.00	Impact Scaffolding Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027057	202106
Rother District Council	02/09/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	911.55	DSI Billing Services Ltd	Postages - DSI Billing	2027055	202106
Rother District Council	02/09/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	2,000.00	Zurich Insurance plc	Insurance - Excess on Liabilities	2027503	202106
Rother District Council	02/09/2021	101RESOURCES	Resources	20210	Treasury Management	D2513	Hired and Contracted services	4,320.00	Link Treasury Services Ltd T/A Link Asset Services	Hired and contracted services - Service fee paid	2027054	202106
Rother District Council	02/09/2021	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	2027478	202106
Rother District Council	02/09/2021	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	2027478	202106
Rother District Council	02/09/2021	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	2027478	202106
Rother District Council	02/09/2021	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	2027478	202106
Rother District Council	02/09/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,680.00	Law Morgan Limited	Agency Staff	2027030	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	83.51	Scottish Water Business Stream Limited	Water - Water Charges	2027209	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	24,751.22	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2027081	202106

Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20125	Coast Protection	D2922	Subscriptions	400.00	Canterbury City Council	Subscriptions - Subscription to Organisations	2027283	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	274.50	JPIMedia Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2027105	202106
Rother District Council	03/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2027106	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	116.11	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027209	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	380.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2027066	202106
Rother District Council	03/09/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	A2202	Recruitment expenses	731.40	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2027107	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	96.16	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2027065	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,076.92	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2027621	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2513	Hired and Contracted services	156.00	Cornwall Council	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2027159	202106
Rother District Council	03/09/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	97.00	Cornwall Council	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2027159	202106
Rother District Council	03/09/2021	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	2027483	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	58.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2027091	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	24.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2027092	202106
Rother District Council	03/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027087	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2027080	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027080	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027080	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2027080	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027080	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2027080	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027080	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2027080	202106

Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2027080	202106
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2027080	202106
Rother District Council	05/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	307.80	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2027128	202106
Rother District Council	05/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.00	Eastbourne Housing Ltd	Accommodation Costs	2027130	202106
Rother District Council	05/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2027146	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	466.20	Sodexo Motivation Solutions Ltd	Subscriptions - Subscription to Organisations	2027348	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	4,040.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2027180	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	17.46	Wolseley UK Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027343	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9.68	Wolseley UK Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027341	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	848.32	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2027238	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	116.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2027164	202106
Rother District Council	06/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	3,000.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary - Use DLWP Community Concessionary Grant	2027098	202106
Rother District Council	06/09/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	550.00	Number 10 Interim Ltd	Agency Staff	2027131	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2027111	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	246.00	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027102	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	307.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027102	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027102	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027102	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027089	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027090	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027090	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027090	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027090	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027089	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027089	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027089	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027089	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027089	202106

Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027089	202106
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027089	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Hotel Ltd	Accommodation Costs	2027104	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2027103	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2027103	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	415.00	Dale Saunders Ltd	Accommodation Costs	2027095	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders Ltd	Accommodation Costs	2027095	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders Ltd	Accommodation Costs	2027095	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders Ltd	Accommodation Costs	2027095	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2027097	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2027100	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2027108	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027111	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2027111	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027111	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027111	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027111	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027111	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027111	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2027111	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027111	202106

Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2027111	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	735.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2027112	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	945.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2027113	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,485.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2027114	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,485.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2027115	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2027116	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027117	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027117	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027117	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027117	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2027111	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2027111	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	111.00	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	222.00	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	361.20	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2027102	202106

Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	61.50	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	184.50	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.30	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	361.20	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.30	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	346.50	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	55.50	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	49.20	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	12.30	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	06/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2027102	202106
Rother District Council	07/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	52.27	Castle Water Ltd	Water - Water Charges	2027224	202106
Rother District Council	07/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	7.47	Castle Water Ltd	Water - Water Charges	2027224	202106
Rother District Council	07/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	22.40	Castle Water Ltd	Water - Water Charges	2027224	202106

Rother District Council	07/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	14.93	Castle Water Ltd	Water - Water Charges	2027224	202106
Rother District Council	07/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2421	Water	35.80	Castle Water Ltd	Water - Water Charges	2027253	202106
Rother District Council	07/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	42.72	Castle Water Ltd	Water - Water Charges	2027256	202106
Rother District Council	07/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	7.47	Castle Water Ltd	Water - Water Charges	2027224	202106
Rother District Council	07/09/2021	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	44.80	Castle Water Ltd	Water - Water Charges	2027224	202106
Rother District Council	07/09/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2027138	202106
Rother District Council	07/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2027145	202106
Rother District Council	07/09/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	169.90	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027139	202106
Rother District Council	07/09/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	18.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2027181	202106
Rother District Council	07/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	1,295.00	Colyer Repropoint Ltd	Hired and contracted services - Service fee paid	2027127	202106
Rother District Council	07/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	45.00	Bexhill Caring Community	Hired and contracted services - Hire of Meeting Room	2027305	202106
Rother District Council	07/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	200.00	Rother District Council	Hired and contracted services - Hire of Meeting Room	2027307	202106
Rother District Council	07/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	295.00	Colyer Repropoint Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2027127	202106
Rother District Council	07/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	49.88	British Gas Business (600 Accounts only)	Gas - Gas Charges	2027262	202106
Rother District Council	07/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	51.66	British Gas Business (600 Accounts only)	Gas - Gas Charges	2027264	202106
Rother District Council	07/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,394.31	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027134	202106
Rother District Council	07/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,471.15	Adapttec Mobility Ltd	Capital Advances Disabled Facilities Grant	2027135	202106
Rother District Council	07/09/2021	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	4,600.00	JM Asbestos Surveyors Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027132	202106
Rother District Council	07/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2632	Additional Computer Equipment	5,195.00	Colyer Repropoint Ltd	Additional Computer Equipment - New PC/Computer	2027127	202106
Rother District Council	08/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	97.79	Castle Water Ltd	Water - Water Charges	2027261	202106
Rother District Council	08/09/2021	031RESOURCES	Chief Executive & Corporate Core	20181	Internal Audit	A2203	Training	249.00	The Chartered Institute of Internal Auditors (IIA)	Training	2027147	202106
Rother District Council	08/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	25.09	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027140	202106
Rother District Council	08/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	15.59	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027141	202106
Rother District Council	08/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	67.33	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2027545	202106



Rother District Council	08/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	5.56	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027150	202106
Rother District Council	08/09/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2626	Postages	3.10	DSI Billing Services Ltd	Postages - DSI Billing	2027234	202106
Rother District Council	08/09/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	35.28	DSI Billing Services Ltd	Postages - DSI Billing	2027234	202106
Rother District Council	08/09/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2626	Postages	2.18	DSI Billing Services Ltd	Postages - DSI Billing	2027234	202106
Rother District Council	08/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	888.97	DSI Billing Services Ltd	Postages - DSI Billing	2027234	202106
Rother District Council	08/09/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,520.55	DSI Billing Services Ltd	Postages - DSI Billing	2027234	202106
Rother District Council	08/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	420.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Syrian Misc	2027620	202106
Rother District Council	08/09/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6,490.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2027161	202106
Rother District Council	08/09/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	959.62	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2027148	202106
Rother District Council	08/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	30.38	Crown Oil Ltd t/a Crown Gas & Power	Gas - Gas Charges	2027212	202106
Rother District Council	08/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	131.20	J M Waste Management Limited	Contract cleaning - Office Cleaning	2027523	202106
Rother District Council	08/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	101.65	Wightman and Parrish Ltd	Cleaning materials - Premises	2027144	202106
Rother District Council	08/09/2021	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,850.00	LG Surveyors Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2027176	202106
Rother District Council	08/09/2021	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	2027149	202106
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	289.00	Professional Development Group T/A Government Events	Training	2027619	202106
Rother District Council	09/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	400.00	J M Waste Management Limited	Third party payment private contractors - Commercial Waste Collection Contract	2027320	202106
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	320.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	2027194	202106
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	922.53	Alfa Electric Ltd	Repairs to Premises - Parks - Roofing Repairs	2027375	202106
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	900.00	RMS Cash Solutions Ltd t/a Pivotal (JADE CLIENT ACCOUNT)	Hired and contracted services - Syrian Misc	2027157	202106
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,342.00	RMS Cash Solutions Ltd t/a Pivotal (JADE CLIENT ACCOUNT)	Hired and contracted services - Syrian Misc	2027158	202106
Rother District Council	09/09/2021	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	2027351	202106
Rother District Council	09/09/2021	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	2027479	202106
Rother District Council	09/09/2021	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	2027479	202106
Rother District Council	09/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	25.00	Cooden Beach Sports and Social Club	Hired and contracted services - Hire of Meeting Room	2027308	202106

Rother District Council	09/09/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2027479	202106
Rother District Council	09/09/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2027479	202106
Rother District Council	09/09/2021	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	2027479	202106
Rother District Council	09/09/2021	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	2027479	202106
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	1.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2027182	202106
Rother District Council	09/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2201	Electricity	97.67	E.ON	Electricity - Electricity Charges	2027410	202106
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	112.55	EDF Energy Customers plc	Electricity - Electricity Charges	2027411	202106
Rother District Council	09/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	13,445.12	Ecology Consultancy Ltd	Architects & Consultant Fees Capital-Architect and Constt Fees	2027197	202106
Rother District Council	09/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	3,078.00	Ambiental Environmental Assessments Ltd	Architects & Consultant Fees Capital-Architect and Constt Fees	2027198	202106
Rother District Council	09/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	805.80	Hays Specialist Recruitment Ltd	Agency Staff	2027241	202106
Rother District Council	09/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	805.80	Hays Specialist Recruitment Ltd	Agency Staff	2027242	202106
Rother District Council	09/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	805.80	Hays Specialist Recruitment Ltd	Agency Staff	2027243	202106
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	945.00	Oyster Partnership	Agency Staff	2027156	202106
Rother District Council	10/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1,143.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2027218	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	63.94	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027210	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	81.13	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2027183	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	672.00	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2027225	202106
Rother District Council	10/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2517	Marketing	265.50	Brochure Connect Ltd	Marketing - Regular Marketing activities-Tourism	2027188	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,473.14	CB Electrical Contractors SE Ltd	Hired and contracted services - Syrian Misc	2027177	202106
Rother District Council	10/09/2021	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	2027484	202106
Rother District Council	10/09/2021	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	2027484	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	24.49	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2027547	202106
Rother District Council	10/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2027239	202106
Rother District Council	10/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027240	202106
Rother District Council	10/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027165	202106

Rother District Council	10/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027165	202106
Rother District Council	10/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027165	202106
Rother District Council	10/09/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027166	202106
Rother District Council	10/09/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027166	202106
Rother District Council	10/09/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027166	202106
Rother District Council	10/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	300.00	REDACTED PERSONAL DATA	Hired and Contracted services	2027403	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2027201	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027201	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027201	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2027201	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027201	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2027201	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027201	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2027201	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2027201	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	118.00	Lillybank Homes Ltd	Accommodation Costs	2027201	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.50	Lillybank Homes Ltd	Accommodation Costs	2027201	202106
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	325.00	Partnership Media Group Ltd t/a GovNet Communications	Training	2027196	202106
Rother District Council	11/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	15.35	Scottish Water Business Stream Limited	Water - Water Charges	2027211	202106
Rother District Council	11/09/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	11.40	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2027189	202106
Rother District Council	11/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	37.14	British Gas Lite	Gas - Gas Charges	2027409	202106
Rother District Council	11/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,550.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2027191	202106

Rother District Council	11/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	550.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2027186	202106
Rother District Council	12/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	342.00	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2027250	202106
Rother District Council	12/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027419	202106
Rother District Council	12/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027419	202106
Rother District Council	12/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027419	202106
Rother District Council	12/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027419	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A2203	Training	483.60	Idverde Limited	Training	2027245	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2027271	202106
Rother District Council	13/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	1,995.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2027321	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	750.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2027417	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	150.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2027271	202106
Rother District Council	13/09/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	250.00	Computer & Technology Solutions Limited	Insurance - Excess on Liabilities	2027407	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	45.00	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2027266	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	65,005.93	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2027244	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	125.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2027334	202106
Rother District Council	13/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	80.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2027227	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	51.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2027309	202106
Rother District Council	13/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	24,374.96	East Sussex County Council	Capital Advances Disabled Facilities Grant	2027270	202106
Rother District Council	13/09/2021	999NOREPORT	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	1,594.47	Wybone Ltd	Capital - Purchase of Equipment	2027195	202106
Rother District Council	13/09/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,750.00	Number 10 Interim Ltd	Agency Staff	2027332	202106
Rother District Council	13/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2027232	202106
Rother District Council	13/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027214	202106
Rother District Council	13/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027214	202106

Rother District Council	13/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027214	202106
Rother District Council	13/09/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027179	202106
Rother District Council	13/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027178	202106
Rother District Council	13/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027178	202106
Rother District Council	13/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027178	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2027190	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2027192	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2027228	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027235	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027235	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027235	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027235	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	383.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2027274	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.30	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	361.20	SDR Living Ltd	Accommodation Costs	2027214	202106

Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.30	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	346.50	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	361.20	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.00	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	49.50	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2027214	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2027215	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2027215	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Hotel Ltd	Accommodation Costs	2027216	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2027232	202106

Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027232	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027232	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027232	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	278.55	Roost People Ltd	Accommodation Costs	2027232	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027232	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2027232	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027232	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2027232	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027232	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2027232	202106
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2027232	202106
Rother District Council	14/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	23.85	Castle Water Ltd	Water - Water Charges	2027299	202106
Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	147.87	Castle Water Ltd	Water - Water Charges	2027289	202106
Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	115.57	Scottish Water Business Stream Limited	Water - Water Charges	2027269	202106
Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	543.89	Scottish Water Business Stream Limited	Water - Water Charges	2027268	202106
Rother District Council	14/09/2021	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	A2203	Training	90.00	Shelter Training	Training	2027385	202106
Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2027246	202106
Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	132.72	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027269	202106
Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	712.47	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027268	202106
Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	410.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2027248	202106
Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	198.80	CS Engineering	Repairs to Premises - Car Park Maintenance	2027249	202106

Rother District Council	14/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	168.00	Rother District Council	Hired and contracted services - Service fee paid	2027404	202106
Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	9.87	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2027310	202106
Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	7.47	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2027312	202106
Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	29.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2027311	202106
Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2636	Computer Software	150.00	LHS Locata (Housing Services) Ltd	Computer Software - charged to departments	2027366	202106
Rother District Council	14/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2635	Computer Licences	108.00	Waveney IT	Computer Licences - New Computer Software	2027405	202106
Rother District Council	14/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2027360	202106
Rother District Council	14/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Griffin and Son	Capital Advances Disabled Facilities Grant	2027361	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	158.67	Castle Water Ltd	Water - Water Charges	2027294	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	128.29	Castle Water Ltd	Water - Water Charges	2027293	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	40.91	Castle Water Ltd	Water - Water Charges	2027296	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	185.12	Castle Water Ltd	Water - Water Charges	2027295	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	94.02	Castle Water Ltd	Water - Water Charges	2027303	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	197.17	Castle Water Ltd	Water - Water Charges	2027297	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	10.88	Castle Water Ltd	Water - Water Charges	2027297	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	64.68	Castle Water Ltd	Water - Water Charges	2027298	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	62.85	Castle Water Ltd	Water - Water Charges	2027300	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	47.46	Castle Water Ltd	Water - Water Charges	2027301	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	316.32	Castle Water Ltd	Water - Water Charges	2027302	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	10.45	Castle Water Ltd	Water - Water Charges	2027303	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	3.10	Autolec Motor Factors	Vehicle Repairs & Servicing	2027319	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	21.63	Autolec Motor Factors	Vehicle Repairs & Servicing	2027318	202106



Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	98,471.12	Wealden District Council	Third Party Payment other LAs - Waste core cost	2026802	202105
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	295,413.37	Wealden District Council	Third Party Payment other LAs - Waste core cost	2026802	202105
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2027315	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	970.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2027322	202106
Rother District Council	15/09/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	20.00	Centre for Sustainable Energy	Members Training and Seminars	2027333	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	117.39	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2027601	202106
Rother District Council	15/09/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	5,328.00	Graeme Blakemore trading as Adaption & Environmental Support Services	Hired and contracted services - Service fee paid	2027379	202106
Rother District Council	15/09/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2509	Consultants and Other Services	1,930.85	Carrington West Ltd	Consultants and other services - Consultants Fees	2027313	202106
Rother District Council	15/09/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2509	Consultants and Other Services	1,957.30	Carrington West Ltd	Consultants and other services - Consultants Fees	2027314	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	-51.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2027367	202106
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	690.00	Oyster Partnership	Agency Staff	2027326	202106
Rother District Council	15/09/2021	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	2027370	202106
Rother District Council	16/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.56	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027342	202106
Rother District Council	16/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.56	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027342	202106
Rother District Council	16/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.56	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027342	202106
Rother District Council	16/09/2021	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	2027432	202106
Rother District Council	16/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	10.00	Jigsaw at YMCA Ltd	Hired and contracted services - Syrian Misc	2027622	202106
Rother District Council	16/09/2021	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	2027431	202106
Rother District Council	16/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	2,500.00	18 Hours Ltd	Grants made - SLA Contribution	2027616	202106
Rother District Council	16/09/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	474.22	We Care 4 Air Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2027324	202106
Rother District Council	16/09/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	122.40	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2027374	202106
Rother District Council	16/09/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.85	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2027374	202106
Rother District Council	16/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	524.00	CS Engineering	Equipment & Materials - Car Parks various	2027323	202106

Rother District Council	16/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	1,000.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary - Use DLWP Community Concessionary Grant	2027383	202106
Rother District Council	16/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	25,362.81	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2027381	202106
Rother District Council	16/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027362	202106
Rother District Council	16/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027363	202106
Rother District Council	16/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,293.54	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027364	202106
Rother District Council	16/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,603.61	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2027365	202106
Rother District Council	16/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	859.52	Hays Specialist Recruitment Ltd	Agency Staff	2027280	202106
Rother District Council	16/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027272	202106
Rother District Council	16/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027272	202106
Rother District Council	16/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027272	202106
Rother District Council	16/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027272	202106
Rother District Council	16/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027272	202106
Rother District Council	16/09/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027273	202106
Rother District Council	16/09/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027273	202106
Rother District Council	17/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	777.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2027421	202106
Rother District Council	17/09/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	152.14	Ovenden Papers Ltd	Photocopy Paper by external suppliers - White	2027377	202106
Rother District Council	17/09/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	65.00	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2027377	202106
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	280.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2027282	202106
Rother District Council	17/09/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	145.00	Office Furniture Online	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2027639	202106
Rother District Council	17/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D1201	Equipment & Materials	56.00	REDACTED PERSONAL DATA	Equipment & Materials - Flags	2027521	202106
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2352	Clothing and Uniforms	33.98	SuperStitch 86	Clothing and Uniforms - Womens Uniform-Trousers	2027368	202106
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2352	Clothing and Uniforms	100.97	SuperStitch 86	Clothing and Uniforms - Womens Uniform-Jacket	2027368	202106
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2352	Clothing and Uniforms	101.94	SuperStitch 86	Clothing and Uniforms - Womens Uniform-Blouse	2027368	202106
Rother District Council	17/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	894.99	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027438	202106
Rother District Council	17/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,548.61	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2027439	202106
Rother District Council	17/09/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,750.00	Number 10 Interim Ltd	Agency Staff	2027425	202106
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	353.19	Flowbird Smart City UK Ltd	Hired and Contracted services	2027441	202106

Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2027376	202106
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2027376	202106
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2027376	202106
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027376	202106
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027376	202106
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2027376	202106
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027376	202106
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177.00	Lillybank Homes Ltd	Accommodation Costs	2027376	202106
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027376	202106
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2027376	202106
Rother District Council	19/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	B1100	Repairs to Premises	300.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2027325	202106
Rother District Council	20/09/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	210.00	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2027433	202106
Rother District Council	20/09/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	82.00	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2027434	202106
Rother District Council	20/09/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	704.00	Beckwith Consulting Ltd	Members Training and Seminars	2027380	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	100.00	Digital Sussex Ltd	Hired and contracted services - Syrian Misc	2027597	202106
Rother District Council	20/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	10.00	Bexhill Lions Club	Hired and contracted services - Donation	2027518	202106
Rother District Council	20/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2027424	202106
Rother District Council	20/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027428	202106
Rother District Council	20/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027428	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2027382	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2027384	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd	Accommodation Costs	2027388	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,821.38	Specialist Care UK Group Ltd	Accommodation Costs	2027393	202106

Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Specialist Care UK Group Ltd	Accommodation Costs	2027391	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	637.50	Specialist Care UK Group Ltd	Accommodation Costs	2027394	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd	Accommodation Costs	2027389	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,499.75	Specialist Care UK Group Ltd	Accommodation Costs	2027386	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2027397	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd	Accommodation Costs	2027390	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd	Accommodation Costs	2027392	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2027387	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2027397	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	830.00	REDACTED PERSONAL DATA	Accommodation Costs	2027560	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	830.00	REDACTED PERSONAL DATA	Accommodation Costs	2027560	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	830.00	REDACTED PERSONAL DATA	Accommodation Costs	2027560	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	830.00	REDACTED PERSONAL DATA	Accommodation Costs	2027560	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2027412	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027420	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	200.00	REDACTED PERSONAL DATA	Accommodation Costs	2027420	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027420	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027420	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	REDACTED PERSONAL DATA	Accommodation Costs	2027420	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2027424	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027424	202106

Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027424	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027424	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027424	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027424	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2027424	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2027424	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027424	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2027424	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027436	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027436	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027436	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027436	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027420	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2027424	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,341.07	Specialist Care UK Group Ltd	Accommodation Costs	2027396	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Hotel Ltd	Accommodation Costs	2027398	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	361.20	SDR Living Ltd	Accommodation Costs	2027428	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2027428	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2027428	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	361.20	SDR Living Ltd	Accommodation Costs	2027428	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.30	SDR Living Ltd	Accommodation Costs	2027428	202106

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Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2027428	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2027428	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2027428	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2027428	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	49.50	SDR Living Ltd	Accommodation Costs	2027428	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2027428	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	61.50	SDR Living Ltd	Accommodation Costs	2027428	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	184.50	SDR Living Ltd	Accommodation Costs	2027428	202106
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,400.00	Specialist Care UK Group Ltd	Accommodation Costs	2027529	202106
Rother District Council	21/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	45.08	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027402	202106
Rother District Council	21/09/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2202	Recruitment expenses	2,962.50	Solace in Business	Recruitment expenses Advertising Vacant Post	2027437	202106
Rother District Council	21/09/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	540.14	DSI Billing Services Ltd	Postages - DSI Billing	2027426	202106
Rother District Council	21/09/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	496.69	DSI Billing Services Ltd	Postages - DSI Billing	2027427	202106
Rother District Council	21/09/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	365.70	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2027504	202106
Rother District Council	21/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	D2513	Hired and Contracted services	3,195.75	Certhia Consulting Ltd	Hired and contracted services - Environment Strategy Consultancy Services	2027605	202106
Rother District Council	21/09/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Skiltek Ltd	Grants made - Sports Development-Active Rother	2027516	202106
Rother District Council	21/09/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Skiltek Ltd	Grants made - Sports Development Projects	2027516	202106
Rother District Council	21/09/2021	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	841.64	Strandliners CIC	Capital Grants - Community Grants Scheme	2027582	202106
Rother District Council	22/09/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	19,974.64	Wealden District Council	Third Party Payment other LAs - Waste ADMIN cost	2027530	202106
Rother District Council	22/09/2021	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	2027525	202106
Rother District Council	22/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	4.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2027506	202106
Rother District Council	22/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	B1100	Repairs to Premises	450.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2027528	202106

Rother District Council	22/09/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	714.85	DSI Billing Services Ltd	Postages - DSI Billing	2027543	202106
Rother District Council	22/09/2021	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	53,251.69	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2027535	202106
Rother District Council	22/09/2021	071STRAT	Strategy and Planning	20254	Planning Dept E-Government	D2513	Hired and Contracted services	950.00	Ocella Ltd	Hired and contracted services - Ocella-Report Dev/Implement/Train	2027553	202106
Rother District Council	22/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	320.00	Rother District Council	Hired and contracted services - Hire of Meeting Room	2027408	202106
Rother District Council	22/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1003	Construction/Conversion	34,781.21	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2027554	202106
Rother District Council	22/09/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	3,384.48	Quest Software International Limited	Computer Licences - Computer Licence Renewal	2027515	202106
Rother District Council	22/09/2021	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	12,750.00	Grant Thornton UK LLP	Audit Fees - External Audit	2027510	202106
Rother District Council	22/09/2021	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	5,440.00	Aworth Survey Consultants	Architects & Consultant Fees Capital-Architect and Const Fees	2027607	202106
Rother District Council	22/09/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	990.00	Oyster Partnership	Agency Staff	2027532	202106
Rother District Council	22/09/2021	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	2027555	202106
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	374.08	Scottish Water Business Stream Limited	Water - Water Charges	2027583	202106
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	78.86	Scottish Water Business Stream Limited	Water - Water Charges	2027583	202106
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	590.92	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027583	202106
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	21.43	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027584	202106
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	115.94	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027583	202106
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2027526	202106
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	16.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2027507	202106
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	325.00	JS Wadson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2027524	202106
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	104.95	Integrity Print Ltd	Equipment & Materials - Car Parks various	2027508	202106
Rother District Council	23/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,439.38	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027550	202106
Rother District Council	23/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,595.92	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2027551	202106
Rother District Council	23/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,900.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2027648	202106
Rother District Council	23/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	537.20	Hays Specialist Recruitment Ltd	Agency Staff	2027552	202106
Rother District Council	23/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	3,289.92	REDACTED PERSONAL DATA	Consultants and Other Services	2027406	202106
Rother District Council	23/09/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027442	202106



Rother District Council	23/09/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027442	202106
Rother District Council	23/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027443	202106
Rother District Council	23/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027443	202106
Rother District Council	23/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027443	202106
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	945.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2027539	202106
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	22,758.88	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2027531	202106
Rother District Council	24/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1,418.25	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2027572	202106
Rother District Council	24/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	366.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2027573	202106
Rother District Council	24/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	186.44	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027585	202106
Rother District Council	24/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	-62.97	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027586	202106
Rother District Council	24/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2027647	202106
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2027527	202106
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2027527	202106
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2027527	202106
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027527	202106
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027527	202106
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2027527	202106
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027527	202106
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027527	202106
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2027527	202106
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	665.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2027540	202106
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2027541	202106
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,485.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2027542	202106

Rother District Council	25/09/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2202	Recruitment expenses	800.00	CIEH-Chartered Institute of Environmental Health	Recruitment expenses Advertising Vacant Post	2027519	202106
Rother District Council	26/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027557	202106
Rother District Council	26/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027557	202106
Rother District Council	26/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027557	202106
Rother District Council	26/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	REDACTED PERSONAL DATA	Accommodation Costs	2027557	202106
Rother District Council	26/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027557	202106
Rother District Council	26/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	REDACTED PERSONAL DATA	Accommodation Costs	2027557	202106
Rother District Council	26/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	185.00	Stamford Storage Solutions	Removals and Storage	2027580	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	44.16	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027562	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,110.70	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2027556	202106
Rother District Council	27/09/2021	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	2027564	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	200.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2027565	202106
Rother District Council	27/09/2021	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	2027566	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	450.00	Freedom Leisure	Grants made - Sports Development Projects	2027579	202106
Rother District Council	27/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,829.47	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2027640	202106
Rother District Council	27/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,380.40	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027641	202106
Rother District Council	27/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,375.70	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2027642	202106
Rother District Council	27/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,106.35	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027643	202106
Rother District Council	27/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,643.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2027644	202106
Rother District Council	27/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Griffin and Son	Capital Advances Disabled Facilities Grant	2027645	202106
Rother District Council	27/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	GMS Adaptations	Capital Advances Disabled Facilities Grant	2027646	202106
Rother District Council	27/09/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,750.00	Number 10 Interim Ltd	Agency Staff	2027578	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027558	202106

Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027558	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027558	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027558	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.24	Stamford Storage Solutions	Removals and Storage	2027581	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2027561	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2027561	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2027561	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	REDACTED PERSONAL DATA	Accommodation Costs	2027561	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2027567	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2027569	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2027574	202106
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2027598	202106
Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	838.00	Black Sheep Engineering Ltd	Repairs to Premises - Specified Repairs and Works listed	2027614	202106
Rother District Council	28/09/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2202	Recruitment expenses	2,962.50	Solace in Business	Recruitment expenses Advertising Vacant Post	2027618	202106
Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	43.45	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2027600	202106
Rother District Council	28/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	2,108.91	REDACTED PERSONAL DATA	Consultants and Other Services	2027594	202106
Rother District Council	28/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	3,289.92	REDACTED PERSONAL DATA	Consultants and Other Services	2027595	202106
Rother District Council	28/09/2021	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	180,000.00	Funnell and Perring	Land & Property Purchase	2027592	202106
Rother District Council	28/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1001	Land & Property Purchase	920,000.00	Bevan Brittan LLP	Land & Property Purchase	2027591	202106
Rother District Council	28/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	35,500.00	Bevan Brittan LLP	Land & Property fees	2027590	202106
Rother District Council	28/09/2021	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1002	Land & Property fees	5,400.00	HMRC Shipley (Stamp Duty)	Land & Property fees	2027593	202106
Rother District Council	29/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027628	202106

Rother District Council	29/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027628	202106
Rother District Council	29/09/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027628	202106
Rother District Council	29/09/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027635	202106
Rother District Council	29/09/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027635	202106
Rother District Council	29/09/2021	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	2027625	202106
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	101.05	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2027327	202106
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	134.73	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2027328	202106
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	171.01	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2027329	202106
Rother District Council	29/09/2021	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	2027626	202106
Rother District Council	29/09/2021	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	2027623	202106
Rother District Council	29/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70702	Capital - De La Warr Pavillion - Capital Grant	N1011	Capital Grants	14,072.50	De La Warr Pavilion Charitable Trust	Capital Grants - Community Grants Scheme	2027626	202106
								2,947.55		Travel & Subsistence July 2021		202104
								3,349.61		Travel & Subsistence August 2021		202105
								3,854.37		Travel & Subsistence September 2021		202106