

Supplier Expenditure Qtr 3 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	09/03/2020	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	315.00	Safe Partnership Ltd	Hired and Contracted services	2028600	202108
Rother District Council	04/05/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	60.74	Network Rail	Repairs to Premises - Specified Repairs and Works listed	2028923	202108
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	290.00	Safe Partnership Ltd	Hired and Contracted services	2028459	202108
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20208	Care In The Community	D2508	Removals and Storage	197.00	Safe Partnership Ltd	Removals and Storage	2028460	202108
Rother District Council	12/06/2020	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	185.00	Safe Partnership Ltd	Hired and Contracted services	2028461	202108
Rother District Council	29/06/2020	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	290.00	Safe Partnership Ltd	Hired and Contracted services	2028458	202108
Rother District Council	29/07/2020	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	290.00	Safe Partnership Ltd	Hired and Contracted services	2028456	202108
Rother District Council	29/07/2020	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	200.00	Safe Partnership Ltd	Hired and Contracted services	2028457	202108
Rother District Council	13/10/2020	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	305.00	Safe Partnership Ltd	Hired and Contracted services	2028445	202108
Rother District Council	06/01/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	245.00	Safe Partnership Ltd	Hired and Contracted services	2028446	202108
Rother District Council	07/01/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,292.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2029255	202109
Rother District Council	07/01/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	5,310.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2029254	202109
Rother District Council	19/01/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	315.00	Safe Partnership Ltd	Hired and Contracted services	2028447	202108
Rother District Council	19/01/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	320.00	Safe Partnership Ltd	Hired and Contracted services	2028448	202108
Rother District Council	12/02/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	185.00	Safe Partnership Ltd	Hired and Contracted services	2028449	202108
Rother District Council	08/03/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	310.00	Safe Partnership Ltd	Hired and Contracted services	2028450	202108
Rother District Council	24/03/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	297.00	Safe Partnership Ltd	Hired and Contracted services	2028451	202108
Rother District Council	24/03/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	210.00	Safe Partnership Ltd	Hired and Contracted services	2028452	202108
Rother District Council	25/03/2021	081ACQUISIT	Chief Executive & Corporate Core	20171	Human Resources	D2928	Disability Assistance Programme	2,452.15	Dyslexia Box Ltd	Disability Assistance Programme	2028071	202107
Rother District Council	31/03/2021	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	2028790	202108
Rother District Council	13/04/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	206.67	Rother Valley Press Ltd	Hired and contracted services - Service fee paid	2027917	202107

Rother District Council	30/04/2021	091HOUSING	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	4,432.49	Wybone Ltd	Capital - Purchase of Equipment	2026216	202108
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	347.00	Safe Partnership Ltd	Hired and Contracted services	2028453	202108
Rother District Council	10/05/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	227.00	Safe Partnership Ltd	Hired and Contracted services	2028454	202108
Rother District Council	27/05/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	240.00	Safe Partnership Ltd	Hired and Contracted services	2028455	202108
Rother District Council	01/06/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	291.50	Ecotricity Ltd	Electricity - Electricity Charges	2027821	202107
Rother District Council	01/06/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	38.87	Ecotricity Ltd	Electricity - Electricity Charges	2027822	202107
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	1.64	Ecotricity Ltd	Electricity - Electricity Charges	2027823	202107
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	3.00	Ecotricity Ltd	Electricity - Electricity Charges	2027824	202107
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	7.13	Ecotricity Ltd	Electricity - Electricity Charges	2027825	202107
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	19.33	Ecotricity Ltd	Electricity - Electricity Charges	2027820	202107
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	38.89	Ecotricity Ltd	Electricity - Electricity Charges	2027821	202107
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.18	Ecotricity Ltd	Electricity - Electricity Charges	2027822	202107
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	10.35	Ecotricity Ltd	Electricity - Electricity Charges	2027823	202107
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	19.00	Ecotricity Ltd	Electricity - Electricity Charges	2027824	202107
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	45.12	Ecotricity Ltd	Electricity - Electricity Charges	2027825	202107
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	32.36	Ecotricity Ltd	Electricity - Electricity Charges	2027821	202107
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.31	Ecotricity Ltd	Electricity - Electricity Charges	2027822	202107
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	1.63	Ecotricity Ltd	Electricity - Electricity Charges	2027823	202107
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	3.00	Ecotricity Ltd	Electricity - Electricity Charges	2027824	202107
Rother District Council	01/06/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	7.12	Ecotricity Ltd	Electricity - Electricity Charges	2027825	202107
Rother District Council	07/06/2021	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	5,000.00	Seaview	Grants made - Crime Prevention Initiative (JAG)	2028398	202108
Rother District Council	09/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	289.00	Lloyds Bank	Training	2027669	202107

Rother District Council	09/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2922	Subscriptions	105.00	Lloyds Bank	Subscriptions - Subscription to Organisations	2027669	202107
Rother District Council	09/06/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	214.46	Lloyds Bank	Equipment & materials - Miscellaneous	2027668	202107
Rother District Council	09/06/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	770.30	Lloyds Bank	Hired and contracted services - Syrian Misc	2027667	202107
Rother District Council	09/06/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2420	General office supplies (Stationery purchased from ext suppliers)	4.17	Lloyds Bank	General office supplies - Stationary	2027671	202107
Rother District Council	09/06/2021	101RESOURCES	Resources	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	24.41	Lloyds Bank	General office supplies - Stationary	2027670	202107
Rother District Council	09/06/2021	101RESOURCES	Resources	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	2.58	Lloyds Bank	General office supplies - Stationary	2027670	202107
Rother District Council	09/06/2021	101RESOURCES	Resources	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	4.56	Lloyds Bank	General office supplies - Stationary	2027670	202107
Rother District Council	10/06/2021	101RESOURCES	Resources	20222	Accountancy	D2922	Subscriptions	2,512.00	Association for Public Service Excellence (APSE)	Subscriptions - Subscription to Organisations	2027743	202107
Rother District Council	13/06/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	611.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028212	202107
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028909	202108
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	25.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028909	202108
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028909	202108
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028911	202108
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	390.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028911	202108
Rother District Council	14/06/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028911	202108
Rother District Council	17/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	286.60	Fleet (Line Markers) Ltd	Repairs to Premises - White Lining in Car Parks	2029170	202109
Rother District Council	21/06/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	487.93	Civica UK Ltd	Computer Licences - Website Management	2028794	202109
Rother District Council	23/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	2,500.00	Potter Raper Ltd	Hired and contracted services - Service fee paid	2028297	202108
Rother District Council	23/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	11.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2027604	202107
Rother District Council	23/06/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	11.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2027604	202107
Rother District Council	23/06/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	69.60	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2027604	202107
Rother District Council	23/06/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	244.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2027604	202107
Rother District Council	23/06/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	803.32	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2027604	202107

Rother District Council	24/06/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	285.90	Fleet (Line Markers) Ltd	Equipment & Materials - Car Parks various	2029039	202109
Rother District Council	29/06/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	210.00	The Cherry Tree Inn Limited	Hired and Contracted services	2028385	202108
Rother District Council	29/06/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	210.00	The Cherry Tree Inn Limited	Hired and Contracted services	2028385	202108
Rother District Council	01/07/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2922	Subscriptions	95.00	Rother Association of Local Councils	Subscriptions - Subscription to Organisations	2027943	202107
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	10.00	CommTel Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2028702	202109
Rother District Council	02/07/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	111.41	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2028570	202108
Rother District Council	02/07/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	30.00	Travelodge - FIS Payments UK Ltd	Interest Paid - Late Invoice Payment Fee	2028570	202108
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	35.56	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	17.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	22.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	22.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	22.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	22.22	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	26.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	882.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	873.67	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	28.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107

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Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	34.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.39	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	61.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	96.39	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	80.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	31.22	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	27.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	81.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	63.05	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	35.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	48.13	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027636	202107
Rother District Council	07/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	3,052.96	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2027608	202107
Rother District Council	09/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1002	Land & Property fees	462.00	Lloyds Bank	Land & Property fees Capital-Land and Propty - Fees Etc.	2029038	202109
Rother District Council	09/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1002	Land & Property fees	23.33	Lloyds Bank	Land & Property fees Capital-Land and Propty - Fees Etc.	2029038	202109
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	160.00	Lloyds Bank	Members Training and Seminars	2029038	202109
Rother District Council	09/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	274.14	Lloyds Bank	Equipment & materials - Miscellaneous	2029032	202109
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	A2203	Training	438.00	Lloyds Bank	Training	2029036	202109
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,184.15	Lloyds Bank	Hired and contracted services - Syrian Misc	2029031	202109
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	137.79	Lloyds Bank	Hired and contracted services - Syrian Misc	2029031	202109
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	158.71	Lloyds Bank	Hired and contracted services - Service fee paid	2029031	202109

Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	300.00	Lloyds Bank	Hired and contracted services - Service fee paid	2029031	202109
Rother District Council	09/07/2021	101RESOURCES	Resources	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	57.72	Lloyds Bank	General office supplies - Stationary	2029035	202109
Rother District Council	09/07/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	9.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2029037	202108
Rother District Council	09/07/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	79.92	Lloyds Bank	Computer Licences - Domain Name Renewal	2029037	202108
Rother District Council	09/07/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	261.43	Lloyds Bank	Computer Equipment - Computer peripherals	2029035	202109
Rother District Council	09/07/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	64.25	Lloyds Bank	Computer Equipment - Carry Case	2029035	202109
Rother District Council	13/07/2021	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	2027828	202107
Rother District Council	13/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2027490	202107
Rother District Council	13/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	244.00	O2 (UK) Ltd	Mobile Phones	2027492	202107
Rother District Council	13/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	539.00	O2 (UK) Ltd	Mobile Phones	2027494	202107
Rother District Council	13/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	55.00	O2 (UK) Ltd	Mobile Phones	2027495	202107
Rother District Council	13/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	605.67	O2 (UK) Ltd	Mobile Phones	2027497	202107
Rother District Council	13/07/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2027499	202107
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	189.39	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028603	202108
Rother District Council	16/07/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	504.80	Civica UK Ltd	Computer Licences - Website Management	2028795	202109
Rother District Council	17/07/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	24.53	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2027965	202107
Rother District Council	17/07/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	13.02	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2027966	202107
Rother District Council	19/07/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	64.00	Westfield Church Hall	Hired and Contracted services	2028387	202108
Rother District Council	19/07/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	64.00	Westfield Church Hall	Hired and Contracted services	2028387	202108
Rother District Council	23/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	255.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	21.43	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	47.45	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2027666	202107
Rother District Council	23/07/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	141.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2027666	202107
Rother District Council	23/07/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	126.91	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2027666	202107
Rother District Council	23/07/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	110.22	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	615.96	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	33.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107

Rother District Council	23/07/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	809.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	773.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	A2203	Training	630.00	Southeastern Medical Services Ltd	Training - First Aid training course	2027637	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-40.49	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	37.76	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	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	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	64.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	41.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	29.15	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	28.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	21.43	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	23.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	45.60	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	216.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	49.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	56.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	134.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	44.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	42.58	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	29.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	29.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107

Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.75	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	38.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	32.54	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	46.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	19.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	61.96	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	5.93	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.37	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	23/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	30.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027665	202107
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	668.16	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2027742	202107
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	6.00	CommTel Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2028701	202109
Rother District Council	01/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	34.80	1066 Removal Services	Removals and Storage	2027913	202107
Rother District Council	02/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	139.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028213	202107
Rother District Council	02/08/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.38	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2028667	202109
Rother District Council	05/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Bank Charges	2028661	202108
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	62.10	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2028548	202108
Rother District Council	06/08/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	716.85	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2028708	202108
Rother District Council	09/08/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	291.50	Ecotricity Ltd	Electricity - Electricity Charges	2027815	202107
Rother District Council	09/08/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	38.87	Ecotricity Ltd	Electricity	2027816	202107
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	1.64	Ecotricity Ltd	Electricity - Electricity Charges	2027817	202107

Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	3.00	Ecotricity Ltd	Electricity - Electricity Charges	2027818	202107
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	7.13	Ecotricity Ltd	Electricity - Electricity Charges	2027819	202107
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	19.33	Ecotricity Ltd	Electricity - Electricity Charges	2027814	202107
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	38.89	Ecotricity Ltd	Electricity - Electricity Charges	2027815	202107
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	10.35	Ecotricity Ltd	Electricity - Electricity Charges	2027817	202107
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	19.00	Ecotricity Ltd	Electricity - Electricity Charges	2027818	202107
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	45.12	Ecotricity Ltd	Electricity - Electricity Charges	2027819	202107
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	32.36	Ecotricity Ltd	Electricity - Electricity Charges	2027815	202107
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	1.63	Ecotricity Ltd	Electricity - Electricity Charges	2027817	202107
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	3.00	Ecotricity Ltd	Electricity - Electricity Charges	2027818	202107
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	7.12	Ecotricity Ltd	Electricity - Electricity Charges	2027819	202107
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.18	Ecotricity Ltd	Electricity	2027816	202107
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.31	Ecotricity Ltd	Electricity	2027816	202107
Rother District Council	10/08/2021	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	2027947	202107
Rother District Council	11/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	1,500.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary - Use DLWP Community Concessionary Grant	2029062	202109
Rother District Council	11/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2028009	202107
Rother District Council	12/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	337.54	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028214	202107
Rother District Council	13/08/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2027491	202107
Rother District Council	13/08/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	244.00	O2 (UK) Ltd	Mobile Phones	2027493	202107
Rother District Council	13/08/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	55.00	O2 (UK) Ltd	Mobile Phones	2027496	202107
Rother District Council	13/08/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	606.39	O2 (UK) Ltd	Mobile Phones	2027498	202107
Rother District Council	13/08/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2027500	202107
Rother District Council	13/08/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	539.65	O2 (UK) Ltd	Mobile Phones	2027501	202107

Rother District Council	15/08/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2635	Computer Licences	72.20	Barry Technology Ltd	Computer Licences - New Computer Software	2027782	202107
Rother District Council	16/08/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	535.00	Express Removals Worldwide Ltd	Removals and Storage	2028041	202107
Rother District Council	17/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2513	Hired and Contracted services	81,795.47	Public-i Group Ltd	Hired and contracted services - Equipment for Meetings	2026764	202108
Rother District Council	18/08/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2626	Postages	18.00	Cirrus Research PLC	Postages - Carriage of Supplies	2026838	202107
Rother District Council	18/08/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	373.00	Cirrus Research PLC	Equipment & Materials - EnvH- Pollution Equipment	2026838	202107
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	285.90	Fleet (Line Markers) Ltd	Repairs to Premises - Car Park Maintenance	2029040	202109
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	11.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2027952	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	15.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	15.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	15.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	15.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	717.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	12.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	12.05	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	12.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	27.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	27.76	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	907.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	916.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	28.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	48.27	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	65.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107

Rother District Council	24/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	1,690.22	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	657.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	635.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	1,742.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	142.54	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	214.11	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028216	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,751.29	Strata Safety Solutions	Hired and contracted services - Parks-Consultants Fees	2027940	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	603.76	Strata Safety Solutions	Hired and contracted services - Parks-Consultants Fees	2027940	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,368.48	Strata Safety Solutions	Hired and contracted services - Parks-Consultants Fees	2027941	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	273.69	Strata Safety Solutions	Hired and contracted services - Parks-Consultants Fees	2027941	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2201	Electricity	400.13	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	7.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	7.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	37.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	30.52	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	32.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	12.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	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	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	59.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	56.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-28.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-33.39	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107

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Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	6.08	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	69.53	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	39.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	32.04	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	234.50	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2027951	202107
Rother District Council	24/08/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	750.00	Apple Retail UK Ltd	Computer Equipment - New - Computer Hardware	2028618	202108
Rother District Council	25/08/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2027455	202107
Rother District Council	25/08/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2027455	202107
Rother District Council	26/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,199.60	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2027741	202107
Rother District Council	27/08/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	546.32	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028100	202107
Rother District Council	27/08/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	309.64	BT British Telecommunications plc	Telephones - BT-Rental-General	2027285	202107
Rother District Council	27/08/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	40.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2027285	202107
Rother District Council	28/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	192.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028215	202107
Rother District Council	31/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027345	202107
Rother District Council	31/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027346	202107
Rother District Council	31/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027347	202107
Rother District Council	31/08/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2415	Printing by external suppliers	710.16	Sparc PM Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2027945	202107
Rother District Council	31/08/2021	031RESOURCES	Chief Executive & Corporate Core	20172	Facilities Management	D2513	Hired and Contracted services	45.71	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027345	202107
Rother District Council	31/08/2021	031RESOURCES	Chief Executive & Corporate Core	20172	Facilities Management	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027346	202107
Rother District Council	31/08/2021	031RESOURCES	Chief Executive & Corporate Core	20172	Facilities Management	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027347	202107
Rother District Council	31/08/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027345	202107
Rother District Council	31/08/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027346	202107
Rother District Council	31/08/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	45.71	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027347	202107
Rother District Council	31/08/2021	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	2028628	202108
Rother District Council	31/08/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	55.83	Allstar Business Solutions	Derv	2028628	202108

Rother District Council	31/08/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	55.83	Allstar Business Solutions	Derv	2028628	202108
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	260.90	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2028791	202108
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2507	Security Services	240.00	Continental Facilities Management Group Ltd	Security services provided	2027202	202108
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	10,750.00	Hastings Borough Council	Hired and contracted services - Service fee paid	2028006	202107
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027345	202107
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	45.71	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027346	202107
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027347	202107
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027345	202107
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	45.71	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027346	202107
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	45.71	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027347	202107
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2028628	202108
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	49.52	Allstar Business Solutions	Derv	2028628	202108
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	49.17	Allstar Business Solutions	Derv	2028628	202108
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	41.67	Allstar Business Solutions	Derv	2028628	202108
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	75.82	Allstar Business Solutions	Derv	2028628	202108
Rother District Council	31/08/2021	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	45.71	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027345	202107
Rother District Council	31/08/2021	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027346	202107
Rother District Council	31/08/2021	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027347	202107
Rother District Council	31/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	24.45	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2028623	202108
Rother District Council	31/08/2021	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	2028624	202108
Rother District Council	31/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	33.55	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2028625	202108
Rother District Council	31/08/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	950.49	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2028626	202108

Rother District Council	31/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027345	202107
Rother District Council	31/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027346	202107
Rother District Council	31/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2027347	202107
Rother District Council	01/09/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	354.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2028224	202107
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	84.56	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028217	202107
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	6.00	CommTel Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2028705	202109
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	90.00	1066 Removal Services	Removals and Storage	2027915	202107
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	498.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2028689	202108
Rother District Council	01/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	41.64	Lloyds Bank	Bank Charges	2028638	202108
Rother District Council	01/09/2021	071STRAT	Strategy and Planning	20269	Neighbourhood plan referendums	D2513	Hired and Contracted services	217.00	Battle Methodist Church	Hired and Contracted services	2027629	202107
Rother District Council	02/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	160.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2027634	202107
Rother District Council	02/09/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	28.55	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2028669	202109
Rother District Council	02/09/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	420.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2028670	202109
Rother District Council	02/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	241.43	Capita Business Services Ltd	Bank Charges	2028632	202108
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2311	Rents and service charges	399.00	The Crown Estate	Rents and service charges	2027339	202107
Rother District Council	06/09/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	112.07	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2028692	202108
Rother District Council	06/09/2021	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	2027118	202107
Rother District Council	06/09/2021	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	2027118	202107
Rother District Council	06/09/2021	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	2027118	202107
Rother District Council	06/09/2021	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	2027118	202107
Rother District Council	06/09/2021	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	2027118	202107
Rother District Council	06/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	75.84	Lloyds Bank	Bank Charges	2028660	202108
Rother District Council	06/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	81.00	Lloyds Bank	Bank Charges	2028662	202108
Rother District Council	07/09/2021	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	2027948	202107
Rother District Council	07/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	285.90	Fleet (Line Markers) Ltd	Repairs to Premises - White Lining in Car Parks	2029041	202109

Rother District Council	07/09/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	68.94	EON Next	Electricity - Electricity Charges	2028810	202108
Rother District Council	08/09/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	354.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2028220	202107
Rother District Council	08/09/2021	071STRAT	Strategy and Planning	20250	Planning Policy	D2509	Consultants and Other Services	1,600.00	Strategic Leisure Ltd	Consultants and other services - Consultants Fees	2028381	202108
Rother District Council	09/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	37.00	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2027546	202107
Rother District Council	09/09/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	291.50	Ecotricity Ltd	Electricity - Electricity Charges	2028929	202108
Rother District Council	09/09/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	38.87	Ecotricity Ltd	Electricity	2028927	202108
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	7.13	Ecotricity Ltd	Electricity - Electricity Charges	2028924	202108
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	1.64	Ecotricity Ltd	Electricity - Electricity Charges	2028926	202108
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	19.33	Ecotricity Ltd	Electricity - Electricity Charges	2028930	202108
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	45.12	Ecotricity Ltd	Electricity - Electricity Charges	2028924	202108
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	10.35	Ecotricity Ltd	Electricity - Electricity Charges	2028926	202108
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	38.89	Ecotricity Ltd	Electricity - Electricity Charges	2028929	202108
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	7.12	Ecotricity Ltd	Electricity - Electricity Charges	2028924	202108
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	1.63	Ecotricity Ltd	Electricity - Electricity Charges	2028926	202108
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	32.36	Ecotricity Ltd	Electricity - Electricity Charges	2028929	202108
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	3.00	Ecotricity Ltd	Electricity	2028925	202108
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	19.00	Ecotricity Ltd	Electricity	2028925	202108
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.18	Ecotricity Ltd	Electricity	2028927	202108
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,200.00	REDACTED PERSONAL DATA	Removals and Storage	2027699	202107
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	3.00	Ecotricity Ltd	Electricity	2028925	202108
Rother District Council	09/09/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.31	Ecotricity Ltd	Electricity	2028927	202108
Rother District Council	09/09/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	67.50	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2028671	202109

Rother District Council	09/09/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	5,480.82	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2027226	202107
Rother District Council	10/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	329.63	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2027778	202107
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	96.25	Streetlights	Repairs to Premises - Lighting Repairs	2027755	202107
Rother District Council	10/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	161.25	Streetlights	Repairs to Premises - Lighting Repairs	2027754	202107
Rother District Council	10/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	310.50	Lloyds Bank	Bank Charges	2028657	202108
Rother District Council	10/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	732.05	Lloyds Bank	Bank Charges	2028659	202108
Rother District Council	11/09/2021	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2,844.36	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Syrian Resettlement Programme-Furniture	2027599	202107
Rother District Council	11/09/2021	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2,844.36	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Syrian Resettlement Programme-Furniture	2027827	202107
Rother District Council	12/09/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	587.13	BT British Telecommunications plc	Telephones - BT-Rental-General	2027286	202107
Rother District Council	13/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	520.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Landscaping Works	2027879	202107
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	95.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2027779	202107
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	93.89	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2027657	202107
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	660.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Landscaping Works	2027878	202107
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	684.00	In2Play CIC	Hired and contracted services - Syrian-Education-Exempt VAT	2027711	202107
Rother District Council	13/09/2021	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	2027236	202107
Rother District Council	13/09/2021	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	2027236	202107
Rother District Council	13/09/2021	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	2027236	202107
Rother District Council	13/09/2021	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	2027236	202107
Rother District Council	13/09/2021	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	2027236	202107
Rother District Council	13/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2027237	202107
Rother District Council	13/09/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	85.65	Ricoh UK Limited	Computer Equip Maintenance - Maintenance re Colourwave Printer	2027549	202108
Rother District Council	14/09/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,650.00	C P J Field & Co Ltd	Hired and contracted services - Parks-Public Health Burials	2028228	202108

Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	167.45	South East Water Ltd	Water - Water Charges	2027655	202107
Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	184.96	South East Water Ltd	Sewerage - Sewerage Charges	2027655	202107
Rother District Council	14/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	4,999.00	Cleveland Sitesafe Ltd	Equipment & materials - Miscellaneous	2028918	202108
Rother District Council	15/09/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	359.48	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2028223	202107
Rother District Council	15/09/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2028629	202108
Rother District Council	15/09/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	51.28	Allstar Business Solutions	Derv	2028629	202108
Rother District Council	15/09/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	45.87	Allstar Business Solutions	Derv	2028629	202108
Rother District Council	15/09/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	33.31	Allstar Business Solutions	Derv	2028629	202108
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	260.00	GW Grab Hire Ltd	Repairs to Premises - Specified Repairs and Works listed	2027740	202107
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	12.24	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2027658	202107
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	Express Removals Worldwide Ltd	Removals and Storage	2028042	202107
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.00	Stamford Storage Solutions	Removals and Storage	2028133	202107
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	108.16	Stamford Storage Solutions	Removals and Storage	2028134	202107
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.00	Stamford Storage Solutions	Removals and Storage	2028135	202107
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1103	Petrol	22.50	Allstar Business Solutions	Petrol	2028629	202108
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	45.42	Allstar Business Solutions	Derv	2028629	202108
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	31.67	Allstar Business Solutions	Derv	2028629	202108
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	69.75	Allstar Business Solutions	Derv	2028629	202108
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	72.46	Allstar Business Solutions	Derv	2028629	202108
Rother District Council	16/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	Kernock Park Plants	Hired and contracted services - Land Registry-Property Management	2028654	202108
Rother District Council	16/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	22.80	Wolseley UK Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027660	202107
Rother District Council	16/09/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	15.00	Kernock Park Plants	Hired and contracted services - Env H-Land Registry	2028654	202108
Rother District Council	16/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,351.50	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2027317	202107

Rother District Council	16/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	4,400.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2027596	202107
Rother District Council	16/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	285.75	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2027596	202107
Rother District Council	16/09/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	Kernock Park Plants	Hired and contracted services - Council Tax-Land Registry Enquiries	2028654	202108
Rother District Council	16/09/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	627.66	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2027330	202107
Rother District Council	16/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	39.00	Kernock Park Plants	Hired and contracted services - Land Registry-Planning	2028654	202108
Rother District Council	16/09/2021	071STRAT	Strategy and Planning	20269	Neighbourhood plan referendums	D2513	Hired and Contracted services	450.00	Netherfield Village Hall & Playing Field	Hired and contracted services - Hire of Meeting Room	2028608	202108
Rother District Council	17/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2028647	202108
Rother District Council	17/09/2021	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	2027653	202107
Rother District Council	17/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	49.29	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2027654	202107
Rother District Council	17/09/2021	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	2028647	202108
Rother District Council	17/09/2021	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	2028647	202108
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	103.76	South East Water Ltd	Water - Water Charges	2027656	202107
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	118.80	South East Water Ltd	Sewerage - Sewerage Charges	2027656	202107
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	220.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2027440	202107
Rother District Council	17/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	23.39	Saint-Gobain Building Distribution Ltd t/a Jewson	Clothing and Uniforms - Mens Protective-Footware	2027659	202107
Rother District Council	17/09/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	477.18	GTT EMEA Ltd	Computer Licences - Computer Licence Renewal	2027371	202107
Rother District Council	17/09/2021	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	2028647	202108
Rother District Council	17/09/2021	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	2028647	202108
Rother District Council	18/09/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,659.41	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2028129	202107
Rother District Council	18/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	818.75	REDACTED PERSONAL DATA	Removals and Storage	2027696	202107
Rother District Council	20/09/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	494.35	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2027688	202107
Rother District Council	20/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	784.06	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2027689	202107
Rother District Council	20/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	93.39	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028605	202108
Rother District Council	20/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2635	Computer Licences	537.50	Barry Technology Ltd	Computer Licences - New Computer Software	2027783	202107
Rother District Council	20/09/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	354.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2028219	202107

Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	84.31	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028604	202108
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,219.03	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2027803	202107
Rother District Council	20/09/2021	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	2027435	202107
Rother District Council	20/09/2021	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	2027435	202107
Rother District Council	20/09/2021	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	2027435	202107
Rother District Council	20/09/2021	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	2027435	202107
Rother District Council	20/09/2021	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	2027435	202107
Rother District Council	20/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	24.62	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises	2027864	202107
Rother District Council	20/09/2021	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	2,055.78	Insight Direct (UK) Ltd	Equipment & Materials - Platemaking Materials	2027638	202107
Rother District Council	20/09/2021	071STRAT	Strategy and Planning	20269	Neighbourhood plan referendums	D2513	Hired and Contracted services	375.00	Wilmoths Citroen	Hired and Contracted services	2027630	202107
Rother District Council	21/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	196.33	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2027780	202107
Rother District Council	21/09/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	700.00	1st Line Defence Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028263	202108
Rother District Council	21/09/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	437.50	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2028222	202107
Rother District Council	21/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	82.13	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2027781	202107
Rother District Council	21/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	685.00	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2027511	202107
Rother District Council	21/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	220.80	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2027511	202107
Rother District Council	21/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	6,125.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2028072	202107
Rother District Council	21/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	129.47	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2028072	202107
Rother District Council	21/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	109.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2027416	202107
Rother District Council	21/09/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	32.48	British Gas Business (600 Accounts only)	Gas - Gas Charges	2027606	202107
Rother District Council	21/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	15.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2027511	202107
Rother District Council	21/09/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	9,450.00	LHS Locata (Housing Services) Ltd	Computer Licences - Maintenance/Upgrading of Software	2027505	202107

Rother District Council	22/09/2021	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	1,000.00	Hastings and Rother Mediation Service	Grants made - Crime Prevention Initiative (JAG)	2027538	202107
Rother District Council	22/09/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	1,348.70	The Police and Crime Commissioner for Sussex	Hired and Contracted services	2027533	202107
Rother District Council	22/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	92.58	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2027865	202107
Rother District Council	22/09/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,950.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2027520	202107
Rother District Council	22/09/2021	071STRAT	Strategy and Planning	20269	Neighbourhood plan referendums	D2513	Hired and Contracted services	250.00	Life with Hope Trust/ Battle Baptist Church	Hired and Contracted services	2027627	202107
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1005	Other fees	3,950.00	Canterbury City Council	Other Fees - Capital exp Std VAT	2027674	202107
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2517	Marketing	15,000.00	The Charleston Trust (Bloomsbury in Sussex)	Marketing - Regular Marketing activities-Tourism	2028127	202107
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	500.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027975	202107
Rother District Council	23/09/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2028651	202108
Rother District Council	23/09/2021	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	2028651	202108
Rother District Council	23/09/2021	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	2028651	202108
Rother District Council	23/09/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	4,420.12	The Police and Crime Commissioner for Sussex	Hired and Contracted services	2027534	202107
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	750.00	Institute of Customer Service	Training	2028394	202108
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2027514	202107
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	13,416.00	Ascend Lift Services Ltd	Repairs to Premises - Lift Repairs/ Maintenance cost	2027609	202107
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,840.90	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Syrian Resettlement Programme- Furniture	2028250	202107
Rother District Council	23/09/2021	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	2028651	202108
Rother District Council	23/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2028651	202108
Rother District Council	23/09/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2509	Consultants and Other Services	2,145.00	Derek Finnie Associates Ltd	Consultants and other services - Consultants Fees	2027603	202107
Rother District Council	24/09/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	245.00	NWT International Ltd T/a NWT Energy & NWT Solar	Repairs to Premises - Specified Repairs and Works listed	2027662	202107
Rother District Council	24/09/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,800.00	1st Line Defence Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027834	202107
Rother District Council	24/09/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	437.50	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2028221	202107
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	245.00	NWT International Ltd T/a NWT Energy & NWT Solar	Repairs to Premises - Specified Repairs and Works listed	2027662	202107
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	413.13	Wolseley UK Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027866	202107
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	588.04	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2027896	202107

Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	25.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2027785	202107
Rother District Council	24/09/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,590.00	Redwell Estates Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2028004	202107
Rother District Council	24/09/2021	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	2028645	202108
Rother District Council	24/09/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,525.67	Civica UK Ltd	Computer Licences - Website Management	2028793	202109
Rother District Council	24/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	3,780.55	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2027517	202107
Rother District Council	25/09/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2028630	202108
Rother District Council	25/09/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2028630	202108
Rother District Council	25/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	100.00	S & S Taxis	Consultants and Other Services	2028711	202108
Rother District Council	25/09/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2635	Computer Licences	1,000.00	LHS Locata (Housing Services) Ltd	Computer Licences	2028168	202108
Rother District Council	25/09/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	GTT EMEA Ltd	Telephones - Leased Line Rental	2027522	202107
Rother District Council	26/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	82.98	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2027853	202107
Rother District Council	26/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	270.00	Peter Wilson T/A Friendly Pete	Removals and Storage	2027697	202107
Rother District Council	27/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.69	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027672	202107
Rother District Council	27/09/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	525.00	ADM Training Ltd	Training	2027861	202107
Rother District Council	27/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	2,388.00	Southern Office Furniture Ltd	Furniture & Fittings - Purchase of office equipment	2028147	202107
Rother District Council	27/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027587	202107
Rother District Council	27/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027587	202107
Rother District Council	27/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027587	202107
Rother District Council	27/09/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19	2027588	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	229.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028103	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	27.56	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028034	202107
Rother District Council	27/09/2021	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	2027559	202107
Rother District Council	27/09/2021	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	2027559	202107
Rother District Council	27/09/2021	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	2027559	202107
Rother District Council	27/09/2021	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	2027559	202107

Rother District Council	27/09/2021	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	2027559	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	867.60	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2027568	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	388.50	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	361.20	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.30	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	246.00	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	361.20	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.30	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	295.00	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	94.40	SDR Living Ltd	Accommodation Costs	2027587	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	23.60	SDR Living Ltd	Accommodation Costs	2027587	202107

Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2027588	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2027588	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2027588	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027588	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2027588	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2027683	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2027683	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.00	Savoy Court Hotel Ltd	Accommodation Costs	2027684	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	44.00	Savoy Court Hotel Ltd	Accommodation Costs	2027684	202107
Rother District Council	27/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	11.00	Savoy Court Hotel Ltd	Accommodation Costs	2027684	202107
Rother District Council	27/09/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	305.29	BT British Telecommunications plc	Telephones - BT-Rental-General	2027955	202109
Rother District Council	27/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	BT British Telecommunications plc	Interest Paid - Late Invoice Payment Fee	2027955	202109
Rother District Council	27/09/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	600.00	Airey Consultancy Services Ltd	Consultants and other services - Consultants Fees	2028196	202107
Rother District Council	28/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2028655	202108
Rother District Council	28/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	150.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2027801	202107
Rother District Council	28/09/2021	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	2028655	202108
Rother District Council	28/09/2021	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	2028655	202108
Rother District Council	28/09/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2028655	202108
Rother District Council	28/09/2021	041ENVIRON	Environmental Services	20126	Sub Standard Housing	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2028655	202108
Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	46.10	Scottish Water Business Stream Limited	Water - Water Charges	2027632	202107
Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	10.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2027650	202107
Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,195.60	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2027676	202107
Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	170.00	Contract Sign Systems	Hired and contracted services - Delivery and/or Packaging of Equipm	2027589	202107

Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	4,028.56	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2027589	202107
Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	15.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2027676	202107
Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	135.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2027676	202107
Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	5.50	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2027649	202107
Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	19.95	Click4Assistance	Computer Licences - Maintenance/Upgrading of Software	2028517	202108
Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	47.80	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Uniform-Shirt	2027615	202107
Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	6,153.00	Battle Preschool Playgroup	Capital Grants - Community Grants Scheme	2028125	202107
Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	70744	Capital - 1066 Walk Pathways	N1004	Architects & Consultant Fees	5,750.00	18 Hours Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027922	202107
Rother District Council	28/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	148.00	Cleansing Service Group Ltd	Repairs to Premises	2027631	202107
Rother District Council	28/09/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	904.06	DSI Billing Services Ltd	Postages - DSI Billing	2027690	202107
Rother District Council	28/09/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	38.08	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2027649	202107
Rother District Council	28/09/2021	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	69.30	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2027649	202107
Rother District Council	28/09/2021	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	2028655	202108
Rother District Council	28/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	4,214.40	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2027679	202107
Rother District Council	29/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	19.02	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028035	202107
Rother District Council	29/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	750.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2028007	202107
Rother District Council	29/09/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2635	Computer Licences	37.50	Barry Technology Ltd	Computer Licences - New Computer Software	2027784	202107
Rother District Council	29/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	100.88	Wightman and Parrish Ltd	Cleaning materials - Premises	2027677	202107
Rother District Council	29/09/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	65.00	CIEH-Chartered Institute of Environmental Health	Training	2027675	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	148.04	Scottish Water Business Stream Limited	Water - Water Charges	2027651	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	111.42	Scottish Water Business Stream Limited	Water - Water Charges	2027652	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	250.00	Institute of Customer Service	Training	2028395	202108
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,022.00	I.B. Lock & Safe	Third party payment private contractors - Payments to Contractor	2027686	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	166.95	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027651	202107

Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	154.31	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027652	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	30.00	I.B. Lock & Safe	Repairs to Premises - Purchase of Materials - Build Maint	2027633	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	572.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2027661	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	24.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2027664	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	24.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2027664	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	24.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2027664	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	24.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2027664	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	24.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2027664	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2027664	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2509	Consultants and Other Services	2,250.00	ADM Training Ltd	Consultants and other services - Consultants Fees	2027687	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,020.00	Oyster Partnership	Agency Staff	2027685	202107
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,260.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2027775	202107
Rother District Council	29/09/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	585.80	Softcat PLC	Computer Licences - Computer Licence Renewal	2027678	202107
Rother District Council	30/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	25.40	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027745	202107
Rother District Council	30/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	600.00	Clearway Environmental Services (UK) Ltd	Repairs to Premises - Repairs Refurbishment of premises	2027713	202107
Rother District Council	30/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	B1100	Repairs to Premises	450.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2027787	202107
Rother District Council	30/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	405.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2028107	202107
Rother District Council	30/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	273.00	Bevan Brittan LLP	Land & Property fees Capital-Land and Propy - Fees Etc.	2027836	202107
Rother District Council	30/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	750.50	IWA Consulting Engineers Ltd	Hired and contracted services - Cost of Survey	2027762	202107
Rother District Council	30/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	D2983	Professional Services - Surveys and Enquiries	1,000.00	Thomas Ford and Partners	Hired and contracted services - Cost of Survey	2027776	202107
Rother District Council	30/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	500.00	IWA Consulting Engineers Ltd	Hired and contracted services - Cost of Survey	2027859	202107

Rother District Council	30/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20143	Community Strategy	D2923	Grants made	50,000.00	Sussex Wildlife Trust	Grants made - No VAT	2027759	202107
Rother District Council	30/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	128,663.90	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2028130	202107
Rother District Council	30/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,150.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027777	202107
Rother District Council	30/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	4,000.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027900	202107
Rother District Council	30/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	34,125.00	MH Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027958	202107
Rother District Council	30/09/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	287.50	Solace in Business	Training	2028033	202107
Rother District Council	30/09/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,372.08	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2027681	202107
Rother District Council	30/09/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	36.60	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2028663	202108
Rother District Council	30/09/2021	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	2027863	202107
Rother District Council	30/09/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1003	Construction/Conversion	2,468.40	Hailsham Roadway Construction Ltd	Construction/Conversion Capital-Contract Payments - General	2027980	202107
Rother District Council	30/09/2021	031RESOURCES	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	2027737	202107
Rother District Council	30/09/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	16,548.10	Southern Testing Laboratories Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027881	202107
Rother District Council	30/09/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,245.00	Lizard Landscape Design Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027981	202108
Rother District Council	30/09/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	400.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2027747	202107
Rother District Council	30/09/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	929.00	Cirrus Research PLC	Equipment & Materials - EnvH- Pollution Equipment	2027714	202107
Rother District Council	30/09/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	48.00	Cirrus Research PLC	Equipment & Materials - Carriage/Handling Charge	2027714	202107
Rother District Council	30/09/2021	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	2028627	202108
Rother District Council	30/09/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,074.09	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2027738	202107
Rother District Council	30/09/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,308.74	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027739	202107
Rother District Council	30/09/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	47.50	Allstar Business Solutions	Derv	2028627	202108
Rother District Council	30/09/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	57.50	Allstar Business Solutions	Derv	2028627	202108
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	530.23	Scottish Water Business Stream Limited	Water - Water Charges	2027744	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	320.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2027795	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	520.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2027796	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	42.52	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2027704	202107

Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	156.12	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2027705	202107
Rother District Council	30/09/2021	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	2027703	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	95.10	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2027953	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2027898	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	680.04	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027744	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	14.99	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027841	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	136.30	Martello Plant Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2028158	202108
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	122.40	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027840	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,209.50	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2027886	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	503.50	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2027887	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	56.04	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Syrian-Translation Services	2027843	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	26.25	Jigsaw at YMCA Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2027792	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	105.00	Jigsaw at YMCA Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2027793	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	805.60	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2027802	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	588.92	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2027789	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	120.00	SD Blything Plumbing & Heating	Hired and contracted services - Syrian Misc	2027954	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	80.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2027691	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	80.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2027692	202107
Rother District Council	30/09/2021	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	2027715	202107
Rother District Council	30/09/2021	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	2027770	202107
Rother District Council	30/09/2021	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	2027771	202107

Rother District Council	30/09/2021	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	2027772	202107
Rother District Council	30/09/2021	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	2027773	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	325.00	R French and Son Ltd	Hired and contracted services - Service fee paid	2027860	202107
Rother District Council	30/09/2021	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	2027967	202107
Rother District Council	30/09/2021	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	2027829	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	1,200.00	Sussex Waste Management Ltd	Hired and contracted services - Collec / Disposal of Aband Vehicles	2027794	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,658.48	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2027902	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	70744	Capital - 1066 Walk Pathways	N1009	Furniture & Fittings	13,539.45	The Sussex Sign Company Limited	Furniture and Fittings (Capital spend)	2027923	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2028627	202108
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2027862	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	55.00	Town Taxis	Hired and Contracted services	2027682	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2027756	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	900.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2027756	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	38.33	247 Transport Solutions Ltd	Hired and Contracted services	2027790	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2635	Computer Licences	2,625.00	LHS Locata (Housing Services) Ltd	Computer Licences	2028169	202107
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	40.00	Allstar Business Solutions	Derv	2028627	202108
Rother District Council	30/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	83.50	Allstar Business Solutions	Derv	2028627	202108
Rother District Council	30/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	976.30	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2028619	202108
Rother District Council	30/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	18.73	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2028620	202108
Rother District Council	30/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	10.50	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2028621	202108
Rother District Council	30/09/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	22.23	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2028622	202108

Rother District Council	30/09/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	15.40	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2027693	202107
Rother District Council	30/09/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	100.94	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2027694	202107
Rother District Council	30/09/2021	101RESOURCES	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	563.00	Computershare Voucher Services	Childcare Vouchers	2028663	202108
Rother District Council	30/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	366.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2027799	202107
Rother District Council	30/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1,098.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2027800	202107
Rother District Council	30/09/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	D2513	Hired and Contracted services	104.50	Reef Environmental Solutions Ltd	Hired and contracted services - Scanning Services	2027718	202107
Rother District Council	30/09/2021	071STRAT	Strategy and Planning	20253	Conservation & Preservation	D2513	Hired and Contracted services	500.00	Sussex Wildlife Trust	Hired and contracted services - Plan Ecological Advice	2027761	202107
Rother District Council	30/09/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	805.80	Hays Specialist Recruitment Ltd	Agency Staff	2027673	202107
Rother District Council	01/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D1201	Equipment & Materials	490.00	Thompson Advertising	Equipment & Materials - Purchase of Signs	2027735	202107
Rother District Council	01/10/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	47.18	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2028115	202107
Rother District Council	01/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	220.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2027774	202107
Rother District Council	01/10/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	330.65	Professional Development Group T/A Government Events	Members Training and Seminars	2027844	202107
Rother District Council	01/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	322.00	GT Access Ltd	Hired and contracted services - Service fee paid	2028047	202107
Rother District Council	01/10/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	D2738	Conferences	95.83	Event-X Ltd	Conferences - Officers Conference fees	2028036	202107
Rother District Council	01/10/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2635	Computer Licences	108.00	Waveney IT	Computer Licences - New Computer Software	2028824	202108
Rother District Council	01/10/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	106.16	Wightman and Parrish Ltd	Cleaning materials - Premises	2027805	202107
Rother District Council	01/10/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	144.00	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2027717	202107
Rother District Council	01/10/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	144.00	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2027717	202107
Rother District Council	01/10/2021	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2027766	202108
Rother District Council	01/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027733	202107
Rother District Council	01/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2027734	202107
Rother District Council	01/10/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	17.77	Daisy Communications PLC	Telephones	2027766	202108
Rother District Council	01/10/2021	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	2027712	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2028617	202108
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	22.41	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2027698	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	106.68	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2028005	202108

Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	103.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2027700	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	103.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2027700	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	103.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2027700	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	103.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2027700	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	4,851.92	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2027858	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	1,115.52	I.B. Lock & Safe	Equipment & Materials - EnvH- Locksmiths	2027716	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	6.00	CommTel Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2028704	202109
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	83.94	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2027769	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	572.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	846.92	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	749.14	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	197.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	705.72	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	508.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	846.92	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	508.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	620.99	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	282.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	338.77	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	592.80	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	536.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107

Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	254.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	564.53	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	310.49	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	508.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	748.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,225.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	476.73	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	935.68	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,765.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	326.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	358.29	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2027839	202107
Rother District Council	01/10/2021	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	2027798	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	550.00	The Property Pad	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2027663	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	The Property Pad	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2027663	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	550.00	The Property Pad	Accommodation Costs - Homelessness services Deposit for Landlords	2027663	202107

Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2027766	202108
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	36.55	Daisy Communications PLC	Telephones	2027766	202108
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2027786	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2027786	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2027786	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027786	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	479.99	Lillybank Homes Ltd	Accommodation Costs	2027786	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027786	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177.00	Lillybank Homes Ltd	Accommodation Costs	2027786	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027786	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2027786	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2027788	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,410.00	Paramount Independent Property Services LLP	Accommodation Costs	2027788	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,380.00	Paramount Independent Property Services LLP	Accommodation Costs	2027788	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,410.00	Paramount Independent Property Services LLP	Accommodation Costs	2027788	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,170.00	Paramount Independent Property Services LLP	Accommodation Costs	2027788	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,410.00	Paramount Independent Property Services LLP	Accommodation Costs	2027788	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	282.00	Paramount Independent Property Services LLP	Accommodation Costs	2027788	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2027788	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	76.00	Paramount Independent Property Services LLP	Accommodation Costs	2027788	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,020.00	Imperial Portfolios Ltd	Accommodation Costs	2027797	202107

Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	90.00	1066 Removal Services	Removals and Storage	2027914	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	135.00	1066 Removal Services	Removals and Storage	2027998	202107
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	44.00	1066 Removal Services	Removals and Storage	2028082	202107
Rother District Council	01/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	703.13	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2027854	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2027855	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	9,916.14	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2027856	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	304.16	Canon (UK) Ltd	Photocopier Contracts	2027706	202107
Rother District Council	01/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2027804	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2028666	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	88.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2028690	202108
Rother District Council	01/10/2021	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	2028646	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,852.18	Lloyds Bank	Bank Charges	2028634	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	45.00	Lloyds Bank	Bank Charges	2028634	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2028635	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2028636	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	41.04	Lloyds Bank	Bank Charges	2028637	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2028639	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2028640	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2028641	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	866.21	Lloyds Bank	Bank Charges	2028642	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	12.40	Lloyds Bank	Bank Charges	2028642	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	12.20	Lloyds Bank	Bank Charges	2028642	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	15.40	Lloyds Bank	Bank Charges	2028642	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	15.40	Lloyds Bank	Bank Charges	2028642	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	15.40	Lloyds Bank	Bank Charges	2028642	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	15.40	Lloyds Bank	Bank Charges	2028642	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	981.41	Lloyds Bank	Bank Charges	2028643	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2028644	202108
Rother District Council	01/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	88.70	Daisy Communications PLC	Telephones	2027766	202108

Rother District Council	01/10/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	35.48	Daisy Communications PLC	Telephones	2027766	202108
Rother District Council	02/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	8.42	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027728	202107
Rother District Council	02/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	49.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2027730	202107
Rother District Council	02/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	Robert Trangmar DEA	Hired and contracted services - Service fee paid	2027830	202107
Rother District Council	02/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.77	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2028668	202109
Rother District Council	03/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	412.50	MB Hotels Ltd	Accommodation Costs	2027736	202107
Rother District Council	04/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	132.60	J M Waste Management Limited	Contract cleaning - Office Cleaning	2027842	202107
Rother District Council	04/10/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	489.69	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028105	202107
Rother District Council	04/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	70.04	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028151	202107
Rother District Council	04/10/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	19.36	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2028030	202107
Rother District Council	04/10/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	1,500.00	Surrey Hills Solicitors	Consultants and other services - Consultants Fees	2027944	202107
Rother District Council	04/10/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	42.85	Roost People Ltd	Accommodation Costs - Housing Due to Covid 19 NoVAT	2027726	202107
Rother District Council	04/10/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	196.80	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027924	202107
Rother District Council	04/10/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	49.20	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027924	202107
Rother District Council	04/10/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	147.60	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027924	202107
Rother District Council	04/10/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	36.90	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027924	202107
Rother District Council	04/10/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	184.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027924	202107
Rother District Council	04/10/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	45.75	Cornwall Council	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2027889	202107
Rother District Council	04/10/2021	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	2027723	202107
Rother District Council	04/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	100.00	L G Projects Ltd	Capital Advances Disabled Facilities Grant	2027963	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	2,933.00	Castle Water Ltd	Water - Water Charges	2027960	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	733.09	Castle Water Ltd	Water - Water Charges	2027960	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	14.68	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028149	202108
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	24.99	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028150	202108
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	-9.00	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2027708	202107

Rother District Council	04/10/2021	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	2027727	202107
Rother District Council	04/10/2021	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	2027731	202107
Rother District Council	04/10/2021	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	2027731	202107
Rother District Council	04/10/2021	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	2027731	202107
Rother District Council	04/10/2021	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	2027731	202107
Rother District Council	04/10/2021	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	2027731	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	264.00	Cornwall Council	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2027889	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	54.19	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2028121	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	59.15	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2027833	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	56.12	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2027791	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	188.46	British Gas Trading Ltd (Residential)	Electricity - Electricity Charges	2028121	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	185.00	Safe Partnership Ltd	Hired and Contracted services	2027701	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	315.00	Safe Partnership Ltd	Hired and Contracted services	2027702	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2027707	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2027709	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2027719	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2027722	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	236.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2027722	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	222.84	Roost People Ltd	Accommodation Costs	2027726	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2027726	202107
Rother District Council	04/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2027726	202107

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Rother District Council	04/10/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	477.18	GTT EMEA Ltd	Telephones - Leased Line Rental	2027710	202107
Rother District Council	04/10/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	2,750.00	Number 10 Interim Ltd	Agency Staff	2027758	202107
Rother District Council	05/10/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2202	Recruitment expenses	16.67	THE CODDEN BEACH HOTEL LIMITED	Recruitment expenses Advertising Vacant Post	2028181	202107
Rother District Council	05/10/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2202	Recruitment expenses	170.00	Cooden Beach Hotel Ltd	Recruitment expenses Advertising Vacant Post	2028181	202107
Rother District Council	05/10/2021	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	2027867	202107
Rother District Council	05/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	-5.08	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2027870	202107
Rother District Council	05/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	5.08	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2027871	202107
Rother District Council	05/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	5.08	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2027872	202107
Rother District Council	05/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	828.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2027763	202107
Rother District Council	05/10/2021	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	2027763	202107
Rother District Council	05/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	528.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2027764	202107
Rother District Council	05/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2027764	202107
Rother District Council	05/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	528.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2027765	202107
Rother District Council	05/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2027765	202107
Rother District Council	05/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	60.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2027852	202107
Rother District Council	05/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	6.24	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2027873	202107
Rother District Council	05/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	5,940.00	Hastings Borough Council	Agency Staff	2027767	202107
Rother District Council	05/10/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	670.43	DSI Billing Services Ltd	Postages - DSI Billing	2027760	202107
Rother District Council	05/10/2021	071STRAT	Strategy and Planning	20269	Neighbourhood plan referendums	D2508	Removals and Storage	795.00	1066 Removal Services	Removal/Storage of Furniture	2027851	202108
Rother District Council	06/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	21.10	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028152	202107
Rother District Council	06/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1003	Construction/Conversion	7,808.88	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2027835	202107
Rother District Council	06/10/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	1.28	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2027849	202107
Rother District Council	06/10/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2202	Recruitment expenses	115.56	Cooden Beach Hotel Ltd	Recruitment expenses Advertising Vacant Post	2028180	202107
Rother District Council	06/10/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2202	Recruitment expenses	445.24	Cooden Beach Hotel Ltd	Recruitment expenses Advertising Vacant Post	2028182	202107

Rother District Council	06/10/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2202	Recruitment expenses	27.08	Cooden Beach Hotel Ltd	Recruitment expenses Advertising Vacant Post	2028182	202107
Rother District Council	06/10/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2734	Members Training and Seminars	96.00	East Sussex ALC Limited	Members Training and Seminars	2027946	202107
Rother District Council	06/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	39.19	Castle Water Ltd	Water - Water Charges	2027957	202107
Rother District Council	06/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	31.52	Castle Water Ltd	Water - Water Charges	2027959	202107
Rother District Council	06/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	69.35	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027831	202107
Rother District Council	06/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	35.54	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028153	202108
Rother District Council	06/10/2021	091HOUSING	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	500.00	Friends of Combe Valley	Capital Grants - Community Grants Scheme	2027832	202107
Rother District Council	06/10/2021	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	2027893	202107
Rother District Council	06/10/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	275.00	Safe Partnership Ltd	Hired and Contracted services	2028019	202107
Rother District Council	06/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	2,129.05	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2027857	202108
Rother District Council	06/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	222.95	Capita Business Services Ltd	Bank Charges	2028633	202108
Rother District Council	07/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	B1100	Repairs to Premises	450.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2028527	202108
Rother District Council	07/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	69.81	E.ON	Electricity - Electricity Charges	2028166	202107
Rother District Council	07/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	123.61	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027850	202107
Rother District Council	07/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	36.88	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028154	202107
Rother District Council	07/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	352.90	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028155	202107
Rother District Council	07/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	750.70	Castle Water Ltd	Water - Water Charges	2027961	202107
Rother District Council	07/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	440.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Landscaping Works	2027880	202107
Rother District Council	07/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	158.80	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2027973	202107
Rother District Council	07/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	50.45	British Gas Business (600 Accounts only)	Gas - Gas Charges	2027837	202107
Rother District Council	07/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	50.45	British Gas Business (600 Accounts only)	Gas - Gas Charges	2027838	202107
Rother District Council	07/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	31.64	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2027874	202107
Rother District Council	07/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	49.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2027875	202107

Rother District Council	07/10/2021	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2027918	202107
Rother District Council	07/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	832.66	Hays Specialist Recruitment Ltd	Agency Staff	2027868	202107
Rother District Council	08/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	4,236.04	Alfa Electric Ltd	Repairs to Premises - Repairs Roofing Works	2027897	202107
Rother District Council	08/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2626	Postages	0.61	DSI Billing Services Ltd	Postages - DSI Billing	2028145	202107
Rother District Council	08/10/2021	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Legal-Land Registry Fees	2028653	202108
Rother District Council	08/10/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027813	202107
Rother District Council	08/10/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027813	202107
Rother District Council	08/10/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2027813	202107
Rother District Council	08/10/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	43.64	DSI Billing Services Ltd	Postages - DSI Billing	2028145	202107
Rother District Council	08/10/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2626	Postages	68.76	DSI Billing Services Ltd	Postages - DSI Billing	2028145	202107
Rother District Council	08/10/2021	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	2028653	202108
Rother District Council	08/10/2021	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	2028653	202108
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2027883	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	65.73	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2027869	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	32.04	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028156	202108
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2626	Postages	0.61	DSI Billing Services Ltd	Postages - DSI Billing	2028145	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	24.09	DSI Billing Services Ltd	Postages - DSI Billing	2028145	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	I3439	Parking Chgs Off Street	4,261.41	Freedom Leisure	Parking Chgs - Off Street Car Park Income Refund	2027919	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	344.00	RMS Cash Solutions Ltd t/a Pivotal (JADE CLIENT ACCOUNT)	Hired and contracted services - Syrian Misc	2027905	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	180.00	RMS Cash Solutions Ltd t/a Pivotal (JADE CLIENT ACCOUNT)	Hired and contracted services - Syrian Misc	2027906	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	268.40	RMS Cash Solutions Ltd t/a Pivotal (JADE CLIENT ACCOUNT)	Hired and contracted services - Syrian Misc	2027907	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2028653	202108
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	3,520.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Misc	2028498	202108
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	19.57	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2027876	202107

Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	33.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2027877	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	106.60	EDF Energy Customers plc	Electricity - Electricity Charges	2028122	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2352	Clothing and Uniforms	101.94	SuperStitch 86	Clothing and Uniforms - Womens Uniform-Blouse	2027888	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2027899	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2027899	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2027899	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027899	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027899	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2027899	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027899	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2027899	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2027899	202107
Rother District Council	08/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2027899	202107
Rother District Council	08/10/2021	101RESOURCES	Resources	20222	Accountancy	D2626	Postages	21.83	DSI Billing Services Ltd	Postages - DSI Billing	2028145	202107
Rother District Council	08/10/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,226.67	DSI Billing Services Ltd	Postages - DSI Billing	2028145	202107
Rother District Council	08/10/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,169.60	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2027926	202107
Rother District Council	08/10/2021	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	2028653	202108
Rother District Council	08/10/2021	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	377.00	Canon (UK) Ltd	Equipment & Materials - Print Room - Maintenance Parts and Equipment (Non Contract)	2027890	202107
Rother District Council	08/10/2021	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	98.95	Sonar Technologies Ltd	Equipment & Materials - Print Room - Maintenance Parts and Equipment (Non Contract)	2027895	202107
Rother District Council	08/10/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	142.50	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2027892	202107
Rother District Council	08/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	777.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2027903	202107
Rother District Council	08/10/2021	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	1,990.00	RRR Consultancy	Hired and contracted services - LDF Consultancy	2028343	202108
Rother District Council	08/10/2021	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	2028653	202108

Rother District Council	09/10/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	36.35	Ecotricity Ltd	Electricity - Electricity Charges	2029087	202109
Rother District Council	09/10/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	272.70	Ecotricity Ltd	Electricity - Electricity Charges	2029088	202109
Rother District Council	09/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	6.67	Ecotricity Ltd	Electricity - Electricity Charges	2029084	202109
Rother District Council	09/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	1.53	Ecotricity Ltd	Electricity - Electricity Charges	2029086	202109
Rother District Council	09/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	18.08	Ecotricity Ltd	Electricity - Electricity Charges	2029089	202109
Rother District Council	09/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	42.21	Ecotricity Ltd	Electricity - Electricity Charges	2029084	202109
Rother District Council	09/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	9.68	Ecotricity Ltd	Electricity - Electricity Charges	2029086	202109
Rother District Council	09/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	4.85	Ecotricity Ltd	Electricity - Electricity Charges	2029087	202109
Rother District Council	09/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	36.38	Ecotricity Ltd	Electricity - Electricity Charges	2029088	202109
Rother District Council	09/10/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	6.66	Ecotricity Ltd	Electricity - Electricity Charges	2029084	202109
Rother District Council	09/10/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	1.53	Ecotricity Ltd	Electricity - Electricity Charges	2029086	202109
Rother District Council	09/10/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.04	Ecotricity Ltd	Electricity - Electricity Charges	2029087	202109
Rother District Council	09/10/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	30.27	Ecotricity Ltd	Electricity - Electricity Charges	2029088	202109
Rother District Council	09/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	2.80	Ecotricity Ltd	Electricity	2029085	202109
Rother District Council	09/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	17.78	Ecotricity Ltd	Electricity	2029085	202109
Rother District Council	09/10/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	2.81	Ecotricity Ltd	Electricity	2029085	202109
Rother District Council	10/10/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	269.10	UK Vending Ltd	Refreshments - Watercooler Service	2027882	202107
Rother District Council	11/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	36.00	British Gas Lite	Gas - Gas Charges	2027970	202107
Rother District Council	11/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	378.00	Carpet Pride	Contract cleaning - Office Cleaning	2027988	202107
Rother District Council	11/10/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	703.12	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2028148	202108
Rother District Council	11/10/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,650.00	Clear Acoustic Design Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027971	202107
Rother District Council	11/10/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,395.00	Chris Butler Archaeological Services Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027989	202108
Rother District Council	11/10/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,000.00	Chris Butler Archaeological Services Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2027990	202108

Rother District Council	11/10/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027925	202107
Rother District Council	11/10/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2027925	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	578.00	Professional Development Group T/A Government Events	Training	2028132	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	148.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2027884	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2027977	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	268.32	St Leonards Glass Co	Hired and contracted services - Syrian Misc	2027974	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	127.15	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2027962	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	-23.50	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2028024	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	1,000.00	Battle Town Football Club Cic	Grants made - Active Sussex Project workforce dev.	2027921	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	255.38	Rye and District Chamber of Commerce	Capital Grants - Community Grants Scheme	2027942	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	10.80	XMA Limited	Capital - Purchase of Equipment	2027992	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2027891	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2027894	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2027901	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2027901	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2027901	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2027901	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2027901	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2027901	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2027904	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2027912	202107

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Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	129.00	SDR Living Ltd	Accommodation Costs	2027925	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	61.50	SDR Living Ltd	Accommodation Costs	2027925	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027927	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027927	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027927	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2027927	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	750.00	REDACTED PERSONAL DATA	Removals and Storage	2027956	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2027964	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2027964	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.40	Dale Saunders (Holdings) Ltd	Accommodation Costs	2027964	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2027964	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2027983	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2027983	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	45.00	Savoy Court Hotel Ltd	Accommodation Costs	2027984	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2027985	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2027986	202107
Rother District Council	11/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	275.00	Savoy Court Hotel Ltd	Accommodation Costs	2027987	202107
Rother District Council	11/10/2021	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	8,000.00	Michael Page International Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2027991	202107
Rother District Council	11/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	303.00	Lloyds Bank	Bank Charges	2028656	202108
Rother District Council	11/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	695.94	Lloyds Bank	Bank Charges	2028658	202108
Rother District Council	11/10/2021	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	7,040.00	Computacenter (UK) Ltd	Additional Computer Equipment - New PC/Computer	2027972	202107
Rother District Council	12/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	2,000.00	18 Hours Ltd	Grants made - SLA Contribution	2027994	202107

Rother District Council	12/10/2021	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	E1101	Third party payment other LAs	194,550.00	Wealden District Council	Third party payment other LAs - shared service legal management fee	2027982	202107
Rother District Council	12/10/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	109.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028104	202107
Rother District Council	12/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	30.60	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028012	202107
Rother District Council	12/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	14.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028013	202107
Rother District Council	12/10/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	1,616.00	Rother District Council	Hired and contracted services - Service fee paid	2027928	202107
Rother District Council	12/10/2021	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	2027949	202107
Rother District Council	12/10/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	20,000.00	Huq Industries Limited	Hired and contracted services - Service fee paid	2027979	202107
Rother District Council	12/10/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	2,490.00	18 Hours Ltd	Hired and contracted services - Service fee paid	2027993	202107
Rother District Council	12/10/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	2,485.00	18 Hours Ltd	Hired and contracted services - Service fee paid	2027995	202107
Rother District Council	12/10/2021	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	1,750.00	JS Wadeson Cleaning Services Ltd	Grants made - Crime Prevention Initiative (JAG)	2027976	202107
Rother District Council	12/10/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	122.40	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2028099	202107
Rother District Council	12/10/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.85	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2028099	202107
Rother District Council	12/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	7.82	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028427	202108
Rother District Council	12/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	95.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2028140	202107
Rother District Council	12/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	287.80	CS Engineering	Repairs to Premises - Car Park Maintenance	2027978	202107
Rother District Council	12/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	879.64	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2028049	202108
Rother District Council	12/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	350.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2027968	202107
Rother District Council	12/10/2021	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	2027969	202107
Rother District Council	12/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	1,950.00	REDACTED PERSONAL DATA	Equipment & Materials - Marker Buoys and Signs	2027997	202107
Rother District Council	12/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2028086	202107
Rother District Council	12/10/2021	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	3,250.00	JDi Solutions Ltd	Hired and contracted services - LDF Consultancy	2027999	202107
Rother District Council	13/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	225.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Empty gully and jet drain	2028048	202108
Rother District Council	13/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	13,500.00	Light up Bexhill CIC	Hired and contracted services - Bexhill Christmas Lights	2028031	202107
Rother District Council	13/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2635	Computer Licences	1,530.00	GGP Systems Ltd	Computer Licences - GIS System	2028377	202108
Rother District Council	13/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9.08	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028014	202107

Rother District Council	13/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	21.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028015	202107
Rother District Council	13/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028016	202107
Rother District Council	13/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028017	202107
Rother District Council	13/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	12.90	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028017	202107
Rother District Council	13/10/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	50.00	East Sussex County Council	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2028008	202107
Rother District Council	13/10/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	2,000.00	Light up Bexhill CIC	Hired and contracted services - Service fee paid	2028032	202107
Rother District Council	13/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,398.07	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028094	202107
Rother District Council	13/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,242.18	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2028095	202107
Rother District Council	13/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	108.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028120	202107
Rother District Council	13/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	4,171.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2028045	202107
Rother District Council	13/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	440.80	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2028045	202107
Rother District Council	13/10/2021	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	9,000.00	Attwood Academies t/a Bexhill Academy	Hired and contracted services - Afghan-Education-Exempt VAT	2029214	202109
Rother District Council	13/10/2021	091HOUSING	Housing and Community Services	70744	Capital - 1066 Walk Pathways	N1009	Furniture & Fittings	25,754.00	REDACTED PERSONAL DATA	Furniture and Fittings (Capital spend)	2028681	202108
Rother District Council	13/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	15.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2028045	202107
Rother District Council	13/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	3.33	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2028018	202107
Rother District Council	13/10/2021	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	2028010	202107
Rother District Council	13/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,500.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2028023	202107
Rother District Council	13/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	Express Removals Worldwide Ltd	Removals and Storage	2028043	202107
Rother District Council	13/10/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	669.77	DSI Billing Services Ltd	Postages - DSI Billing	2028028	202107
Rother District Council	13/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,065.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2028046	202107
Rother District Council	14/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	925.00	Vince Platts Ltd t/a Mr Floor	Repairs to Premises - Specified Repairs and Works listed	2029531	202109
Rother District Council	14/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	84.06	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028101	202107
Rother District Council	14/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	367.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028102	202107
Rother District Council	14/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	4.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028038	202107
Rother District Council	14/10/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	15,500.00	18 Hours Ltd	Hired and contracted services - Service fee paid	2028026	202107
Rother District Council	14/10/2021	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	2028029	202107

Rother District Council	14/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	345.02	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028119	202107
Rother District Council	14/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	15.16	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028428	202108
Rother District Council	14/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,340.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2028025	202107
Rother District Council	14/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	13.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2028039	202107
Rother District Council	14/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	22.08	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2028040	202107
Rother District Council	14/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	11.55	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2028429	202108
Rother District Council	14/10/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	103.30	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2028044	202107
Rother District Council	14/10/2021	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	9.95	Canon (UK) Ltd	Equipment & Materials - Carriage/Handling Charge	2028044	202107
Rother District Council	14/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	859.52	Hays Specialist Recruitment Ltd	Agency Staff	2028037	202107
Rother District Council	14/10/2021	071STRAT	Strategy and Planning	20269	Neighbourhood plan referendums	D2415	Printing by external suppliers	3,685.50	Civica Election Services Ltd	Printing by external suppliers	2028022	202108
Rother District Council	15/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2028074	202108
Rother District Council	15/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2028074	202108
Rother District Council	15/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	155.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2028074	202108
Rother District Council	15/10/2021	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	2028074	202108
Rother District Council	15/10/2021	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	2028074	202108
Rother District Council	15/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2028074	202108
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	378.39	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028606	202108
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	3.49	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2028706	202108
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	86.55	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2028706	202108
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	875.00	Wealden District Council	Members Training and Seminars	2028075	202107
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	860.00	Pitney Bowes Finance Limited	Hired and contracted services - Postages franking machine costs	2028688	202108
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Legal-Land Registry Fees	2028652	202108
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	225.00	Surrey Hills Solicitors	Consultants and other services - Consultants Fees	2028322	202108
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	43.00	Surrey Hills Solicitors	Consultants and other services - Consultants Fees	2028323	202108

Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	725.00	Surrey Hills Solicitors	Consultants and other services - Consultants Fees	2028323	202108
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	63.59	Wightman and Parrish Ltd	Cleaning materials - Premises	2028055	202107
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028000	202107
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028000	202107
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028000	202107
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028001	202107
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028001	202107
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028001	202107
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028002	202107
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028002	202107
Rother District Council	15/10/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028002	202107
Rother District Council	15/10/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2028652	202108
Rother District Council	15/10/2021	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	2029464	202109
Rother District Council	15/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2028003	202107
Rother District Council	15/10/2021	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	-950.00	Animal Wardens Ltd	Hired and Contracted services	2028066	202107
Rother District Council	15/10/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	51.67	Allstar Business Solutions	Derv	2029464	202109
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2028074	202108
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2028074	202108
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	40.00	The Pelham	Services Facilitated by External - Grant-Sports Development-Active Rother	2028081	202107
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	1,906.54	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2028235	202107
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9.30	Independent Roofing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2028425	202108
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	27.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028058	202107
Rother District Council	15/10/2021	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	2028074	202108
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	22,500.00	Bexhill & Rother Homelessness Unity Group (HUG) CIO	Hired and contracted services - Service fee paid	2028027	202109
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	151.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028054	202107
Rother District Council	15/10/2021	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	2028020	202107

Rother District Council	15/10/2021	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	2028021	202107
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	752.00	First Fence Ltd	Equipment & Materials - Parks-Fencing Products	2028172	202107
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2028050	202107
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2028050	202107
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2028050	202107
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028050	202107
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028050	202107
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2028050	202107
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028050	202107
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2028050	202107
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028050	202107
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2028050	202107
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	50.00	Allstar Business Solutions	Derv	2029464	202109
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	29.17	Allstar Business Solutions	Derv	2029464	202109
Rother District Council	15/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	69.25	Allstar Business Solutions	Derv	2029464	202109
Rother District Council	15/10/2021	101RESOURCES	Resources	20239	Computer Services	B1100	Repairs to Premises	1,974.55	Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2028106	202107
Rother District Council	15/10/2021	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	2028652	202108
Rother District Council	15/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1,006.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2028053	202107
Rother District Council	15/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2028652	202108
Rother District Council	15/10/2021	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	2028652	202108
Rother District Council	16/10/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D1203	Books And Publications	106.18	Agora Business Publications LLP	Books and Publications - general	2028382	202108
Rother District Council	17/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	18.34	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028098	202107

Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028076	202107
Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028076	202107
Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028076	202107
Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028076	202107
Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028076	202107
Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028076	202107
Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028077	202107
Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028077	202107
Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028077	202107
Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028077	202107
Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028077	202107
Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028077	202107
Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.24	Stamford Storage Solutions	Removals and Storage	2028091	202107
Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.00	Stamford Storage Solutions	Removals and Storage	2028092	202107
Rother District Council	17/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	108.16	Stamford Storage Solutions	Removals and Storage	2028093	202107
Rother District Council	18/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	29.51	Castle Water Ltd	Water - Water Charges	2028164	202107
Rother District Council	18/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	17.77	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028123	202107
Rother District Council	18/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028218	202107
Rother District Council	18/10/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	306.28	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2028421	202108
Rother District Council	18/10/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	1,112.45	SC International Ltd t/a The Safety Chair	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2028097	202107
Rother District Council	18/10/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2028108	202107
Rother District Council	18/10/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2028108	202107

Rother District Council	18/10/2021	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	2028090	202107
Rother District Council	18/10/2021	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	2028699	202108
Rother District Council	18/10/2021	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	2028089	202107
Rother District Council	18/10/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,650.00	C P J Field & Co Ltd	Hired and contracted services - Parks-Public Health Burials	2028229	202108
Rother District Council	18/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,038.86	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028128	202107
Rother District Council	18/10/2021	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	-3,075.00	Animal Wardens Ltd	Hired and Contracted services	2028067	202107
Rother District Council	18/10/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	888.15	Cabinet Office	Hired and Contracted services	2028426	202109
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	Third party payment private contractors	1,025.00	Campbell Scientific Ltd	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2028944	202108
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	400.00	PUREFIT	Services Facilitated by External - Grant-Sports Development-Active Rother	2028251	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	549.33	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028521	202108
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	539.62	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028192	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	29.43	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028431	202108
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20304	Housing First	B1100	Repairs to Premises	150.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2028718	202108
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	250.00	Prepared Media Ltd	Recruitment expenses Advertising Vacant Post	2028157	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,397.40	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2028277	202107
Rother District Council	18/10/2021	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	2028061	202107
Rother District Council	18/10/2021	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	2028062	202107
Rother District Council	18/10/2021	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	2028063	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	69,414.93	Idverde Limited	Grounds Maintenance Routine - Contract	2028057	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	184.00	EW Burrow Nursery Ltd t/a English Woodlands	Equipment & Materials - Parks - Horticultural Sundries	2028069	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2028064	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2028068	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2028078	202107

Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2028080	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028084	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.28	Roost People Ltd	Accommodation Costs	2028084	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028084	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028084	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028084	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028084	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028084	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028084	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028084	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Roost People Ltd	Accommodation Costs	2028084	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2028084	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2028084	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028084	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2028084	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	735.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2028085	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	495.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2028087	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,485.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2028088	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028096	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028096	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028096	202107

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Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2028108	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	99.00	SDR Living Ltd	Accommodation Costs	2028108	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	236.00	SDR Living Ltd	Accommodation Costs	2028108	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2028108	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2028108	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2028110	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2028110	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	165.00	Savoy Court Hotel Ltd	Accommodation Costs	2028111	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2028112	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2028113	202107
Rother District Council	18/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Hotel Ltd	Accommodation Costs	2028114	202107
Rother District Council	18/10/2021	101RESOURCES	Resources	20239	Computer Services	A2203	Training	2,210.00	The Open University	Training	2028065	202107
Rother District Council	18/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Castle Water Ltd	Interest Paid - Late Invoice Payment Fee	2028164	202107
Rother District Council	18/10/2021	101RESOURCES	Resources	20209	Corporate management	G1205	Interest Paid	0.17	Castle Water Ltd	Interest Paid - Late Invoice Payment Fee	2028164	202107
Rother District Council	18/10/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	250.00	Prepared Media Ltd	Recruitment expenses Advertising Vacant Post	2028157	202107
Rother District Council	18/10/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	995.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2028160	202107
Rother District Council	18/10/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	476.00	Planningjobs.com Ltd	Recruitment expenses Advertising Vacant Post	2028440	202108
Rother District Council	18/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	1,980.75	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2028060	202108
Rother District Council	19/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	47.70	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2028422	202108
Rother District Council	19/10/2021	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	2028444	202108
Rother District Council	19/10/2021	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	E1101	Third party payment other LAs	15,073.08	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	2028109	202107
Rother District Council	19/10/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	-875.00	Wealden District Council	Members Training and Seminars	2028159	202107
Rother District Council	19/10/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	343.00	Office Furniture Online	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2028561	202108
Rother District Council	19/10/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	3,289.93	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2028059	202107

Rother District Council	19/10/2021	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	266.00	Battle Methodist Church	Hired and contracted services - Service fee paid	2028131	202108
Rother District Council	19/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	37.18	Castle Water Ltd	Water - Water Charges	2028165	202107
Rother District Council	19/10/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	145.00	England Netball	Services Facilitated by External - Grants-Active Sussex Project workforce dev.	2028126	202107
Rother District Council	19/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	127.15	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028136	202107
Rother District Council	19/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	51.41	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2028162	202107
Rother District Council	19/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	36.23	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2028163	202107
Rother District Council	19/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028137	202107
Rother District Council	19/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028137	202107
Rother District Council	19/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028137	202107
Rother District Council	19/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028137	202107
Rother District Council	19/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	1,967.50	Hastings and Rother Credit Union Ltd	Hired and Contracted services	2028200	202107
Rother District Council	19/10/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	163.95	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2028138	202107
Rother District Council	19/10/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	360.04	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2028138	202107
Rother District Council	19/10/2021	101RESOURCES	Resources	20209	Corporate management	G1205	Interest Paid	0.21	Castle Water Ltd	Interest Paid - Late Invoice Payment Interest Charge	2028165	202107
Rother District Council	19/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Castle Water Ltd	Interest Paid - Late Invoice Payment Fee	2028165	202107
Rother District Council	19/10/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	78.31	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2028138	202107
Rother District Council	19/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	3,446.80	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2028143	202108
Rother District Council	20/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	640.20	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2028575	202108
Rother District Council	20/10/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028117	202107
Rother District Council	20/10/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028118	202107
Rother District Council	20/10/2021	021CORP	Corporate Services & Human Resources	20168	Police Crime Commissioners	D2513	Hired and Contracted services	110.00	Normans Bay Caravan Park	Hired and Contracted services	2028386	202108
Rother District Council	20/10/2021	021CORP	Corporate Services & Human Resources	20165	ESCC Elections	D2513	Hired and Contracted services	91.67	Normans Bay Caravan Park	Hired and Contracted services	2028386	202108
Rother District Council	20/10/2021	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	91.67	Normans Bay Caravan Park	Hired and Contracted services	2028386	202108
Rother District Council	20/10/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	359.48	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2028568	202108

Rother District Council	20/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2028174	202107
Rother District Council	20/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	92.00	Costain Ltd	Repairs to Premises - White Lining in Car Parks	2028142	202107
Rother District Council	20/10/2021	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	18.16	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028432	202108
Rother District Council	20/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	290.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2028270	202108
Rother District Council	20/10/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	135.00	Milburn Psychology Practice	Hired and contracted services - Syrian Misc	2028175	202107
Rother District Council	20/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2514	Accommodation Costs	45.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028141	202107
Rother District Council	20/10/2021	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	242.99	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Misc	2028189	202107
Rother District Council	20/10/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	425.00	Rye Runners	Grants made - Active Sussex Project workforce dev.	2028358	202108
Rother District Council	20/10/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	44.31	British Gas Business (600 Accounts only)	Gas - Gas Charges	2028167	202107
Rother District Council	20/10/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	540.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2028170	202107
Rother District Council	20/10/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	299.94	Croft Property Investment Co. (Hastings) Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2028396	202108
Rother District Council	20/10/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	190.00	Safe Partnership Ltd	Hired and Contracted services	2028139	202107
Rother District Council	20/10/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	837.35	DSI Billing Services Ltd	Postages - DSI Billing	2028144	202107
Rother District Council	20/10/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	23,369.22	Chess Cybersecurity	Computer Licences - Sophos SAV Licence Renewal	2028201	202108
Rother District Council	20/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,950.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2028171	202107
Rother District Council	20/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	18,333.39	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2028210	202108
Rother District Council	21/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	30.38	Crown Oil Ltd t/a Crown Gas & Power	Gas - Gas Charges	2028176	202107
Rother District Council	21/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	18,452.79	Ecology Consultancy Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2028173	202107
Rother District Council	21/10/2021	031RESOURCES	Chief Executive & Corporate Core	20158	Committee Service General Exp	A2203	Training	360.00	Hoey Ainscough Associates Ltd	Training	2028194	202107
Rother District Council	21/10/2021	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	39.00	H M Land Registry	Hired and contracted services - Legal-Land Registry Fees	2028650	202108
Rother District Council	21/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	200.54	Wightman and Parrish Ltd	Cleaning materials - Premises	2028190	202107
Rother District Council	21/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	15.59	Wightman and Parrish Ltd	Cleaning materials - Premises	2028191	202107
Rother District Council	21/10/2021	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	2028650	202108
Rother District Council	21/10/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	150.00	The Housing Reviews Ltd	Training	2028193	202107

Rother District Council	21/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	139.42	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028522	202108
Rother District Council	21/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	31.43	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028433	202108
Rother District Council	21/10/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	13.86	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028435	202108
Rother District Council	21/10/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	5.02	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028436	202108
Rother District Council	21/10/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	416.70	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2028390	202108
Rother District Council	21/10/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	334.00	Help2Rent Ltd	Hired and contracted services - Service fee paid	2028242	202107
Rother District Council	21/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	129.96	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2028202	202108
Rother District Council	21/10/2021	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	500.00	Bexhill Town Council	Parish precepts	2028161	202107
Rother District Council	21/10/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	126.75	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2028187	202107
Rother District Council	21/10/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	51.65	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2028188	202107
Rother District Council	21/10/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	120,803.32	Civica UK Ltd	Computer Licences - Computer Licence Renewal	2028177	202108
Rother District Council	21/10/2021	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	2028195	202107
Rother District Council	21/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	913.24	Hays Specialist Recruitment Ltd	Agency Staff	2028178	202107
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	4,000.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028203	202107
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	6,026.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028204	202108
Rother District Council	22/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	219.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028519	202108
Rother District Council	22/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,248.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028520	202108
Rother District Council	22/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	4.95	Wightman and Parrish Ltd	Cleaning materials - Premises	2028197	202107
Rother District Council	22/10/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028179	202107
Rother District Council	22/10/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028179	202107
Rother District Council	22/10/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028179	202107
Rother District Council	22/10/2021	041ENVIRON	Environmental Services	20127	Houses Multiple Occupation	D2513	Hired and Contracted services	1,250.00	REDACTED PERSONAL DATA	Hired and contracted services - Legal Advice	2028205	202107
Rother District Council	22/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,000.00	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2028248	202107
Rother District Council	22/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2028249	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	314.00	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028350	202108

Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	9.63	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028437	202108
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9.63	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028430	202108
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	131.25	Jigsaw at YMCA Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2028493	202108
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2,300.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	2028399	202108
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	1,383.90	RMS Cash Solutions Ltd t/a Pivotal (JADE CLIENT ACCOUNT)	Hired and contracted services - Afghan Misc	2028186	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	366.37	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Misc	2028399	202108
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1009	Furniture & Fittings	118.33	HFS - Hastings Furniture Service Ltd	Furniture and Fittings for TA purchases	2028253	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20304	Housing First	N1009	Furniture & Fittings	100.00	HFS - Hastings Furniture Service Ltd	Furniture and Fittings for TA purchases	2028254	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20304	Housing First	N1009	Furniture & Fittings	105.00	HFS - Hastings Furniture Service Ltd	Furniture and Fittings for TA purchases	2028254	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	16.73	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2028209	202108
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,750.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2028183	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	123.29	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2028184	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	750.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2028183	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2028206	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2028206	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2028206	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028206	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028206	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2028206	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028206	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2028206	202107

Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028206	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2028206	202107
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	342.85	Lillybank Homes Ltd	Accommodation Costs	2028206	202107
Rother District Council	22/10/2021	101RESOURCES	Resources	90000	Balance sheet all accounts	R2325	Capital Grants Receipts in Advance Short Term	7,541.42	Ewhurst Parish Council	Capital Grants Receipts in Advance Short Term re S106	2029369	202109
Rother District Council	22/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2028207	202107
Rother District Council	22/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	2,470.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2028208	202107
Rother District Council	23/10/2021	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	2028494	202108
Rother District Council	24/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	250.00	The Old Clock Workshop	Repairs to Premises - Specified Repairs and Works listed	2028392	202108
Rother District Council	24/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	9,610.67	Specialist Care UK Group Ltd	Accommodation Costs	2028266	202108
Rother District Council	24/10/2021	101RESOURCES	Resources	20215	Revenue and Benefits	A2203	Training	330.00	Hbinfo Ltd	Training	2028687	202108
Rother District Council	25/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	1,561.25	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2028232	202107
Rother District Council	25/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	8.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028267	202108
Rother District Council	25/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	D2513	Hired and Contracted services	15,520.00	Treeconomics Ltd	Hired and contracted services - Environment Strategy Consultancy Services	2028236	202108
Rother District Council	25/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	650.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028255	202108
Rother District Council	25/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	200.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028319	202108
Rother District Council	25/10/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2028631	202108
Rother District Council	25/10/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2028631	202108
Rother District Council	25/10/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2028751	202108
Rother District Council	25/10/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028198	202107
Rother District Council	25/10/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028198	202107
Rother District Council	25/10/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028199	202107
Rother District Council	25/10/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2028751	202108
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2028393	202108
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	75.00	CountyClean Environmental Services Ltd	Sewerage - Sewerage Charges	2028393	202108

Rother District Council	25/10/2021	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	2028269	202108
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	450.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2028280	202108
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	250.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2028393	202108
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	629.90	Southwater Area Community Centre	Hired and contracted services - Syrian-Education-Exempt VAT	2028391	202108
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028226	202108
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028226	202108
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028226	202108
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028226	202108
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028226	202108
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	300.00	Robert Trangmar DEA	Hired and contracted services - Service fee paid	2028268	202107
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028225	202107
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028225	202107
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028225	202107
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028225	202107
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2028231	202107
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2028234	202107
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2028237	202108
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2028237	202108
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2028238	202108
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2028239	202107
Rother District Council	25/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Hotel Ltd	Accommodation Costs	2028240	202108

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Rother District Council	25/10/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	GTT EMEA Ltd	Telephones - Leased Line Rental	2028211	202108
Rother District Council	25/10/2021	101RESOURCES	Resources	20239	Computer Services	D2626	Postages	300.00	Royal Mail Group Ltd	Postages - P O Box Licence Fees/Costs	2028768	202108
Rother District Council	25/10/2021	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2639	Departmental Systems	2,910.72	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2028247	202108
Rother District Council	26/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	7.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028279	202108
Rother District Council	26/10/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	400.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2028334	202108
Rother District Council	26/10/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	450.00	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2028356	202108
Rother District Council	26/10/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	4,737.07	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2028357	202108
Rother District Council	26/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	11,928.00	Wave Arts Bexhill CIC	Capital Advances Disabled Facilities Grant	2028233	202107
Rother District Council	26/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,512.00	Sedlescombe Parish Council	Capital Advances Disabled Facilities Grant	2028389	202108
Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	592.56	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2028360	202108
Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	195.00	B and G Environmental Services Limited	Repairs to Premises - Parks- Drainage Works	2028719	202108
Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	19.95	Click4Assistance	Computer Licences - Maintenance/Upgrading of Software	2029186	202109
Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	731.00	Phillips and Stubbs	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2028252	202107
Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,096.00	Phillips and Stubbs	Accommodation Costs - Homelessness services Deposit for Landlords	2028252	202107
Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,499.75	Specialist Care UK Group Ltd	Accommodation Costs	2028256	202108
Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	637.50	Specialist Care UK Group Ltd	Accommodation Costs	2028257	202108
Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd	Accommodation Costs	2028258	202108
Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2028259	202108
Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd	Accommodation Costs	2028260	202108
Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	214.28	Specialist Care UK Group Ltd	Accommodation Costs	2028261	202108
Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd	Accommodation Costs	2028262	202108
Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	600.00	Specialist Care UK Group Ltd	Accommodation Costs	2028264	202108
Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	187.50	Specialist Care UK Group Ltd	Accommodation Costs	2028265	202108

Rother District Council	26/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	937.50	Specialist Care UK Group Ltd	Accommodation Costs	2028999	202109
Rother District Council	26/10/2021	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2639	Departmental Systems	1,950.00	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2028351	202108
Rother District Council	27/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	3,770.00	Pelham Transport Consulting Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029651	202109
Rother District Council	27/10/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	355.83	Cooden Beach Hotel Ltd	Members Training and Seminars	2028434	202108
Rother District Council	27/10/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	110.50	Royal Mail Group Ltd	Postages	2028758	202108
Rother District Council	27/10/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	444.07	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2028569	202108
Rother District Council	27/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2028272	202107
Rother District Council	27/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,766.23	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2028273	202107
Rother District Council	27/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,969.44	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2028274	202107
Rother District Council	27/10/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,541.00	Fairlight Parish Council	Capital Advances Disabled Facilities Grant	2028388	202108
Rother District Council	27/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	81.55	Castle Water Ltd	Water - Water Charges	2028400	202108
Rother District Council	27/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	56.03	Castle Water Ltd	Water - Water Charges	2028363	202108
Rother District Council	27/10/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,372.36	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2028271	202107
Rother District Council	27/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	6.13	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2028293	202108
Rother District Council	27/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	28.30	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2028294	202108
Rother District Council	27/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	2.44	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2028278	202108
Rother District Council	27/10/2021	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	2028275	202107
Rother District Council	27/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	312.25	BT British Telecommunications plc	Telephones - BT-Rental-General	2028424	202109
Rother District Council	27/10/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	920.06	DSI Billing Services Ltd	Postages - DSI Billing	2028281	202107
Rother District Council	27/10/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	69.40	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2028278	202108
Rother District Council	27/10/2021	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	32.30	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2028278	202108
Rother District Council	27/10/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	995.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2028439	202108
Rother District Council	27/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,950.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2028276	202107
Rother District Council	27/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	3,652.10	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2028409	202108
Rother District Council	28/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70764	Capital - Invest to Save Project	N1008	Equipment	27,201.00	Coppard Plant Hire Ltd	Capital - Purchase of Equipment	2028792	202108

Rother District Council	28/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,454.80	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028290	202108
Rother District Council	28/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.68	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028295	202108
Rother District Council	28/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,454.80	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028296	202108
Rother District Council	28/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	69.54	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028315	202108
Rother District Council	28/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	6.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028316	202108
Rother District Council	28/10/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2519	Statutory Advertising	826.65	JPMedia Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2028285	202107
Rother District Council	28/10/2021	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	15.56	MI Hub Ltd T/A Alexandra	Equipment & Materials - EnvH - Food Samples	2028465	202108
Rother District Council	28/10/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	735.00	East Sussex County Council	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2028289	202108
Rother District Council	28/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	14.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028317	202108
Rother District Council	28/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	80.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2028282	202108
Rother District Council	28/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	80.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2028283	202108
Rother District Council	28/10/2021	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	2028577	202108
Rother District Council	28/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D1201	Equipment & Materials	245.00	Nectere Ltd t/a 465 Office	Furniture & Fittings - Chair	2028304	202108
Rother District Council	28/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	15.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2028303	202107
Rother District Council	28/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	75.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2028303	202107
Rother District Council	28/10/2021	091HOUSING	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	1,800.00	Ticehurst Parish Council	Capital Grants - Community Grants Scheme	2028576	202108
Rother District Council	28/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	360.00	Chapmans of Hastings	Removals and Storage	2028299	202108
Rother District Council	28/10/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	1,205.60	Canon (UK) Ltd	Photocopier Contracts	2028443	202108
Rother District Council	28/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1,052.25	JPMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2028286	202108
Rother District Council	28/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	832.66	Hays Specialist Recruitment Ltd	Agency Staff	2028284	202108
Rother District Council	29/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	24.69	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028353	202108
Rother District Council	29/10/2021	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	2028649	202108
Rother District Council	29/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	259.63	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028712	202108
Rother District Council	29/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	19.46	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028866	202108

Rother District Council	29/10/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,842.66	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2028292	202108
Rother District Council	29/10/2021	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Legal-Land Registry Fees	2028649	202108
Rother District Council	29/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	12.00	Wightman and Parrish Ltd	Cleaning materials - Premises	2028298	202108
Rother District Council	29/10/2021	031RESOURCES	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	2028300	202108
Rother District Council	29/10/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	950.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028301	202108
Rother District Council	29/10/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	170.00	Ricardo-AEA Ltd	Training	2028302	202108
Rother District Council	29/10/2021	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	900.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2028332	202108
Rother District Council	29/10/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	45.00	LoadFast Waste Disposal	Hired and contracted services - Service fee paid	2028371	202108
Rother District Council	29/10/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	80.00	LoadFast Waste Disposal	Hired and contracted services - Service fee paid	2028372	202109
Rother District Council	29/10/2021	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	2028649	202108
Rother District Council	29/10/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2028649	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	248.07	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2028468	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	350.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2028326	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	67.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028965	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	50.80	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2028318	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2028797	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning - Bus Shelter Cleaning Contract	2028796	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	2,850.84	HFS - Hastings Furniture Service Ltd	Capital Grants - Community Grants Scheme	2028497	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	4,475.00	XMA Limited	Capital - Purchase of Equipment	2028337	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2028306	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2028306	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2028306	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028306	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028306	202108

Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2028306	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028306	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2028306	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028306	202108
Rother District Council	29/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2028306	202108
Rother District Council	29/10/2021	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	2028649	202108
Rother District Council	29/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2028649	202108
Rother District Council	29/10/2021	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	2028649	202108
Rother District Council	30/10/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	13.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2028328	202108
Rother District Council	30/10/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	13.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2028329	202108
Rother District Council	30/10/2021	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	605.00	Food Safety Guardians Ltd	Hired and contracted services - Service fee paid	2028331	202108
Rother District Council	30/10/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	61.10	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2028330	202108
Rother District Council	30/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2028342	202108
Rother District Council	30/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2028348	202108
Rother District Council	30/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2028349	202108
Rother District Council	30/10/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	13.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2028327	202108
Rother District Council	31/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2028464	202108
Rother District Council	31/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	75,066.09	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2028560	202108
Rother District Council	31/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	1,000.00	Prime Transport Planning Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028324	202108
Rother District Council	31/10/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	287.50	Solace in Business	Training	2028798	202108
Rother District Council	31/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	5.73	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2028414	202108
Rother District Council	31/10/2021	031RESOURCES	Chief Executive & Corporate Core	20172	Facilities Management	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2028464	202108
Rother District Council	31/10/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	8,610.00	Austin-Smith:Lord Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028309	202108
Rother District Council	31/10/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	290.00	Southern Testing Laboratories Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028496	202108
Rother District Council	31/10/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,000.00	Syntegra Consulting Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028607	202108

Rother District Council	31/10/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	760.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2028473	202108
Rother District Council	31/10/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	45.71	R French and Son Ltd	Hired and contracted services - Office Move Costs	2028464	202108
Rother District Council	31/10/2021	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	2029466	202109
Rother District Council	31/10/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	52.50	Allstar Business Solutions	Derv	2029466	202109
Rother District Council	31/10/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	47.92	Allstar Business Solutions	Derv	2029466	202109
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	28.65	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2028321	202108
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	94.62	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2028354	202108
Rother District Council	31/10/2021	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	2028408	202108
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2507	Security Services	1,275.00	Continental Facilities Management Group Ltd	Security services provided	2028526	202108
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	34.31	Independent Roofing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2028441	202108
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9.30	Independent Roofing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2028442	202108
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	50.86	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2028415	202108
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	12.30	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2028416	202108
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,166.25	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2029522	202109
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	599.76	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2028335	202108
Rother District Council	31/10/2021	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	2028397	202108
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2028464	202108
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	45.71	R French and Son Ltd	Hired and contracted services - Office Move Costs	2028464	202108
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,729.38	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2028609	202108
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2507	Security Services	-240.00	Continental Facilities Management Group Ltd	Security Services	2028513	202108
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	225.50	Town Taxis	Hired and Contracted services	2028361	202108
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2028480	202108

Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2028480	202108
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	48.75	Allstar Business Solutions	Derv	2029466	202109
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	84.60	Allstar Business Solutions	Derv	2029466	202109
Rother District Council	31/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	78.56	Allstar Business Solutions	Derv	2029466	202109
Rother District Council	31/10/2021	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	2028370	202108
Rother District Council	31/10/2021	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2028464	202108
Rother District Council	31/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	12.49	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2029459	202109
Rother District Council	31/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,001.73	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2029460	202109
Rother District Council	31/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	22.73	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2029461	202109
Rother District Council	31/10/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	21.84	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2029462	202109
Rother District Council	31/10/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	42.24	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2027695	202107
Rother District Council	31/10/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	14.48	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2028310	202108
Rother District Council	31/10/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	22.80	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2028311	202108
Rother District Council	31/10/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	2.96	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2028312	202108
Rother District Council	31/10/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	3.81	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2028313	202108
Rother District Council	31/10/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	78.44	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2028314	202108
Rother District Council	31/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	376.20	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2028411	202108
Rother District Council	31/10/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	1,460.00	Haymarket Media Group Ltd	Recruitment expenses Advertising Vacant Post	2028405	202108
Rother District Council	31/10/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	1,460.00	Haymarket Media Group Ltd	Recruitment expenses Advertising Vacant Post	2028406	202108
Rother District Council	31/10/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	45.72	R French and Son Ltd	Hired and contracted services - Office Move Costs	2028464	202108
Rother District Council	01/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	500.00	Little Common & Cooden Business Association	Hired and contracted services - Christmas Lights	2028410	202108
Rother District Council	01/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	96.88	E.ON	Electricity - Electricity Charges	2028799	202108
Rother District Council	01/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,120.00	Ambiental Environmental Assessments Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028518	202108

Rother District Council	01/11/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2202	Recruitment expenses	124.18	REDACTED PERSONAL DATA	Recruitment expenses Advertising Vacant Post	2028800	202108
Rother District Council	01/11/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	41.80	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2028664	202108
Rother District Council	01/11/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2635	Computer Licences	108.00	Waveney IT	Computer Licences - New Computer Software	2028825	202108
Rother District Council	01/11/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2028352	202108
Rother District Council	01/11/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2028352	202108
Rother District Council	01/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028307	202108
Rother District Council	01/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028307	202108
Rother District Council	01/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028307	202108
Rother District Council	01/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028308	202108
Rother District Council	01/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028308	202108
Rother District Council	01/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028308	202108
Rother District Council	01/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028308	202108
Rother District Council	01/11/2021	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2028479	202108
Rother District Council	01/11/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2028479	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	24,971.15	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2028362	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028470	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	675.00	Stannah Lift Services Ltd	Repairs to Premises - Lift Repairs/ Maintenance cost	2028339	202108
Rother District Council	01/11/2021	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	2028051	202107
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	162.01	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2028052	202107
Rother District Council	01/11/2021	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	2028056	202107
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2028478	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	480.00	Asset Construction Consultants	Hired and contracted services - Parks-Consultants Fees	2028474	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	4,058.50	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2028578	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	181.58	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2028471	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	6.00	CommTel Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2028703	202109

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Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2028567	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2028567	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,765.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2028567	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2028567	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2028567	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	326.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2028567	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	358.29	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2028567	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2028567	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2028567	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1003	Construction/Conversion	4,950.00	Building For Wildlife	Construction/Conversion Capital-Contract Payments - General	2028355	202108
Rother District Council	01/11/2021	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	2028369	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	35.48	Daisy Communications PLC	Telephones	2028479	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2028333	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2028333	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,426.00	Paramount Independent Property Services LLP	Accommodation Costs	2028333	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2028333	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,209.00	Paramount Independent Property Services LLP	Accommodation Costs	2028333	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,128.00	Paramount Independent Property Services LLP	Accommodation Costs	2028333	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2028333	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,860.00	Imperial Portfolios Ltd	Accommodation Costs	2028338	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	49.50	SDR Living Ltd	Accommodation Costs	2028352	202108

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Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2028413	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	830.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028466	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	830.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028466	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	830.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028466	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	830.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028466	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	25.00	Chapmans of Hastings	Removals and Storage	2028495	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2028697	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2028700	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2028738	202108
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	135.00	1066 Removal Services	Removals and Storage	2028773	202108
Rother District Council	01/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2028481	202108
Rother District Council	01/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2028359	202108
Rother District Council	01/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2028665	202108
Rother District Council	01/11/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,030.00	Recite Me Ltd	Computer Licences - Website Management	2028336	202108
Rother District Council	01/11/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	11,090.00	Ocella Ltd	Computer Licences - OCELLA Maintenance	2028320	202108
Rother District Council	01/11/2021	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	780.00	Arcool Ltd	Computer Equip Maintenance - IT EQUIP MAINT-Air Conditioning	2028305	202108
Rother District Council	01/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	-15.00	Lloyds Bank	Bank Charges	2029476	202109
Rother District Council	01/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	2,206.05	Lloyds Bank	Bank Charges	2029477	202109
Rother District Council	01/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	571.43	Lloyds Bank	Bank Charges	2029478	202109
Rother District Council	01/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	15.40	Lloyds Bank	Bank Charges	2029478	202109
Rother District Council	01/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	15.40	Lloyds Bank	Bank Charges	2029478	202109
Rother District Council	01/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.77	Lloyds Bank	Bank Charges	2029479	202109
Rother District Council	01/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2029480	202109
Rother District Council	01/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2029481	202109
Rother District Council	01/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2029482	202109
Rother District Council	01/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,061.39	Lloyds Bank	Bank Charges	2029483	202109

Rother District Council	01/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2029484	202109
Rother District Council	01/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2029485	202109
Rother District Council	01/11/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2028479	202108
Rother District Council	01/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	88.70	Daisy Communications PLC	Telephones	2028479	202108
Rother District Council	01/11/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	35.48	Daisy Communications PLC	Telephones	2028479	202108
Rother District Council	01/11/2021	101RESOURCES	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	643.00	Computershare Voucher Services	Childcare Vouchers	2028664	202108
Rother District Council	01/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	750.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2028374	202108
Rother District Council	02/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	4.55	South East Water Ltd	Water - Water Charges	2028821	202108
Rother District Council	02/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	4.55	South East Water Ltd	Water - Water Charges	2028821	202108
Rother District Council	02/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	4.55	South East Water Ltd	Water - Water Charges	2028821	202108
Rother District Council	02/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	4.55	South East Water Ltd	Water - Water Charges	2028821	202108
Rother District Council	02/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	362.50	Aspect Roadmarkings Limited	Repairs to Premises - Repairs Refurbishment of premises	2028383	202108
Rother District Council	02/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	700.00	Aspect Roadmarkings Limited	Repairs to Premises - Repairs Refurbishment of premises	2028384	202108
Rother District Council	02/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	115.00	Thompson Advertising	Equipment & Materials - Purchase of Signs	2028344	202108
Rother District Council	02/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	80.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2028420	202108
Rother District Council	02/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D2509	Consultants and Other Services	2,550.00	Hunt Commercial Property Ltd	Consultants and other services - Consultants Fees	2028472	202108
Rother District Council	02/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,225.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028588	202108
Rother District Council	02/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	1,350.00	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2028412	202108
Rother District Council	02/11/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	2,000.00	LG Surveyors Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028419	202108
Rother District Council	02/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	16.38	South East Water Ltd	Water - Water Charges	2028822	202108
Rother District Council	02/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	4.20	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028407	202108
Rother District Council	02/11/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	276.00	WebsiteAbility	Services Facilitated by External - Grant-Sports Development-Active Rother	2028368	202108
Rother District Council	02/11/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	180.00	RMS Cash Solutions Ltd t/a Pivotal (JADE CLIENT ACCOUNT)	Hired and contracted services - Syrian Misc	2028380	202108
Rother District Council	02/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	127.15	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028403	202108

Rother District Council	02/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	78.62	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2028861	202108
Rother District Council	02/11/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	91.10	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2028401	202108
Rother District Council	02/11/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	60.22	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2028402	202108
Rother District Council	02/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028404	202108
Rother District Council	02/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028404	202108
Rother District Council	02/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028404	202108
Rother District Council	02/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028404	202108
Rother District Council	02/11/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	544.47	DSI Billing Services Ltd	Postages - DSI Billing	2028483	202108
Rother District Council	02/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	237.16	Capita Business Services Ltd	Bank Charges	2029467	202109
Rother District Council	03/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	1,717.90	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2028836	202108
Rother District Council	03/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	19.46	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028862	202108
Rother District Council	03/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	14.73	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028864	202108
Rother District Council	03/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	17.23	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028499	202108
Rother District Council	03/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	0.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028500	202108
Rother District Council	03/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	33.28	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028863	202108
Rother District Council	03/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	11.96	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028865	202108
Rother District Council	03/11/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	639.12	VIP-System Ltd	Hired and contracted services - RDC Taxi Licence Plates	2028504	202108
Rother District Council	03/11/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	44.25	Cornwall Council	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2028571	202108
Rother District Council	03/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	811.59	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028536	202108
Rother District Council	03/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,280.16	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028537	202108
Rother District Council	03/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,000.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2028538	202108
Rother District Council	03/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,186.95	Griffin and Son	Capital Advances Disabled Facilities Grant	2028539	202108
Rother District Council	03/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028545	202108
Rother District Council	03/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,540.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2028546	202108
Rother District Council	03/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	GMS Adaptations	Capital Advances Disabled Facilities Grant	2028547	202108

Rother District Council	03/11/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	90.89	South East Water Ltd	Water - Water Charges	2028819	202108
Rother District Council	03/11/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	50.91	South East Water Ltd	Water - Water Charges	2028820	202108
Rother District Council	03/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	18.30	Autolec Motor Factors	Vehicle Repairs & Servicing	2028476	202108
Rother District Council	03/11/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	105.67	South East Water Ltd	Sewerage - Sewerage Charges	2028819	202108
Rother District Council	03/11/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	64.05	South East Water Ltd	Sewerage - Sewerage Charges	2028820	202108
Rother District Council	03/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	525.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2028417	202108
Rother District Council	03/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	650.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2028418	202108
Rother District Council	03/11/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	90.00	Milburn Psychology Practice	Hired and contracted services - Syrian Misc	2028477	202108
Rother District Council	03/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	156.00	Cornwall Council	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2028571	202108
Rother District Council	03/11/2021	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	2028486	202108
Rother District Council	03/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,950.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2028487	202108
Rother District Council	03/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	832.66	Hays Specialist Recruitment Ltd	Agency Staff	2028484	202108
Rother District Council	04/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028501	202108
Rother District Council	04/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2626	Postages	0.58	DSI Billing Services Ltd	Postages - DSI Billing	2028769	202108
Rother District Council	04/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	15.00	Bevan Brittan LLP	Land & Property fees Capital-Land and Propty - Fees Etc.	2028696	202108
Rother District Council	04/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	528.00	Bevan Brittan LLP	Land & Property fees Capital-Land and Propty - Fees Etc.	2028696	202108
Rother District Council	04/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	205.50	Bevan Brittan LLP	Land & Property fees Capital-Land and Propty - Fees Etc.	2028766	202108
Rother District Council	04/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	2.00	Bevan Brittan LLP	Land & Property fees Capital-Land and Propty - Fees Etc.	2028766	202108
Rother District Council	04/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	355.60	GT Access Ltd	Repairs to Premises - Specified Repairs and Works listed	2028490	202108
Rother District Council	04/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	89.96	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028715	202108
Rother District Council	04/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	3.23	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028502	202108
Rother District Council	04/11/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D1201	Equipment & Materials	62.00	One Stop Promotions Ltd	Equipment & Materials - Flags	2028489	202108
Rother District Council	04/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	43.23	Wightman and Parrish Ltd	Cleaning materials - Premises	2028438	202108

Rother District Council	04/11/2021	041ENVIRON	Environmental Services	32150	EH Food and Safety Team	A2202	Recruitment expenses	800.00	CIEH-Chartered Institute of Environmental Health	Recruitment expenses Advertising Vacant Post	2028475	202108
Rother District Council	04/11/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	31.98	DSI Billing Services Ltd	Postages - DSI Billing	2028769	202108
Rother District Council	04/11/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2626	Postages	351.47	DSI Billing Services Ltd	Postages - DSI Billing	2028769	202108
Rother District Council	04/11/2021	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	4,420.12	Chroma Vision Limited	Equipment & Materials - Safer Rother Partnership	2028485	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	153.00	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2028469	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	21.98	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028857	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2626	Postages	7.66	DSI Billing Services Ltd	Postages - DSI Billing	2028769	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	37.82	DSI Billing Services Ltd	Postages - DSI Billing	2028769	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2626	Postages	8.97	DSI Billing Services Ltd	Postages - DSI Billing	2028769	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	25.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2029235	202109
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	440.00	Henry's Removals	Removals and Storage	2028491	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028733	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028733	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028733	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	300.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028733	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028733	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028733	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028734	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028734	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028734	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028734	202108
Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028734	202108

Rother District Council	04/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028734	202108
Rother District Council	04/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2028482	202108
Rother District Council	04/11/2021	101RESOURCES	Resources	20222	Accountancy	D2626	Postages	202.42	DSI Billing Services Ltd	Postages - DSI Billing	2028769	202108
Rother District Council	04/11/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,125.98	DSI Billing Services Ltd	Postages - DSI Billing	2028769	202108
Rother District Council	04/11/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	20.19	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2028508	202108
Rother District Council	04/11/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	15.00	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2028960	202108
Rother District Council	04/11/2021	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	12,347.80	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2028488	202108
Rother District Council	04/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2626	Postages	0.62	DSI Billing Services Ltd	Postages - DSI Billing	2028769	202108
Rother District Council	05/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	40.31	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028858	202108
Rother District Council	05/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	10.60	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028859	202108
Rother District Council	05/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	-13.76	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028860	202108
Rother District Council	05/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	127.40	J M Waste Management Limited	Contract cleaning - Office Cleaning	2028899	202108
Rother District Council	05/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	5,467.95	Ashdown Site Investigation Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028722	202109
Rother District Council	05/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,020.00	Ashdown Site Investigation Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028722	202109
Rother District Council	05/11/2021	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Legal-Land Registry Fees	2028648	202108
Rother District Council	05/11/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	420.00	The Pelham	Hired and Contracted services	2028827	202108
Rother District Council	05/11/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	129.90	SuperStitch 86	Clothing and Uniforms - EnvH-Protective Clothing EnvHealth	2028505	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2028523	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	269.61	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2028713	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	3,360.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2028552	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	241.00	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028492	202108
Rother District Council	05/11/2021	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	2028492	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	468.12	Housing and Care 21	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2028509	202108

Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	468.12	Housing and Care 21	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2028509	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2028525	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2028525	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2028525	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028525	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028525	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2028525	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028525	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2028525	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028525	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2028525	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	274.28	Lillybank Homes Ltd	Accommodation Costs	2028525	202108
Rother District Council	05/11/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	J1235	RDC Support charge Customer Services and Development	2,415.00	Hays Specialist Recruitment Ltd	RDC Support charge Customer Services and Development	2028515	202108
Rother District Council	05/11/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,133.97	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2028542	202108
Rother District Council	05/11/2021	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	2028648	202108
Rother District Council	05/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	69.00	Lloyds Bank	Bank Charges	2029506	202109
Rother District Council	05/11/2021	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	1,139.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2028554	202108
Rother District Council	05/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	244.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2028529	202108
Rother District Council	05/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	960.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2028530	202108
Rother District Council	05/11/2021	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	2028648	202108
Rother District Council	05/11/2021	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	2028648	202108
Rother District Council	06/11/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	1.10	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2028511	202108
Rother District Council	06/11/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	34.52	EON Next	Electricity - Electricity Charges	2028582	202108
Rother District Council	06/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	10.00	EON Next	Interest Paid - Late Invoice Payment Fee	2028582	202108

Rother District Council	07/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	320.00	Lets 2 Share Limited	Hired and Contracted services	2028883	202108
Rother District Council	07/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	307.80	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2028557	202108
Rother District Council	08/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	10.60	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028981	202109
Rother District Council	08/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,500.00	Battle Town Council	Hired and contracted services - Christmas Lights	2028510	202108
Rother District Council	08/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	500.00	Rother Voluntary Action	Hired and contracted services - Christmas Lights	2028528	202108
Rother District Council	08/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	527.31	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2028532	202108
Rother District Council	08/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	10.23	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028590	202108
Rother District Council	08/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	154.35	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028591	202108
Rother District Council	08/11/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2028541	202108
Rother District Council	08/11/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2028541	202108
Rother District Council	08/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028462	202108
Rother District Council	08/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028462	202108
Rother District Council	08/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028462	202108
Rother District Council	08/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028463	202108
Rother District Council	08/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	7.21	Howden Joinery Ltd	Repairs to Premises	2028533	202108
Rother District Council	08/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,681.55	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2028562	202108
Rother District Council	08/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,513.32	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028563	202108
Rother District Council	08/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028564	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	5.96	Castle Water Ltd	Water - Water Charges	2028572	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	53.60	Castle Water Ltd	Water - Water Charges	2028572	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	500.00	Institute of Customer Service	Training	2028583	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	330.90	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2028524	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028544	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028544	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028544	202108

Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028544	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	25.43	Lets 2 Share Limited	Hired and contracted services - Service fee paid	2028544	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	300.00	National Playing Fields Association	Hired and contracted services - Parks-Consultants Fees	2028514	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	D2513	Hired and Contracted services	5,000.00	Gatherwell Ltd	Hired and Contracted Services - Lottery set up costs	2028948	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	110.60	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2028614	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	112.10	EDF Energy Customers plc	Electricity - Electricity Charges	2028801	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2028512	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	415.00	47-48 Havelock Road Ltd	Hired and Contracted services	2028516	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2028531	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028535	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2028535	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028535	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028535	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028535	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028535	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028535	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028535	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028535	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028535	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028535	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Roost People Ltd	Accommodation Costs	2028535	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2028535	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028535	202108

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Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028543	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028543	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177.85	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028549	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028549	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028549	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028549	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2028559	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2028724	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2028724	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2028725	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2028725	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2028726	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2028726	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	110.00	Savoy Court Hotel Ltd	Accommodation Costs	2028727	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	220.00	Savoy Court Hotel Ltd	Accommodation Costs	2028727	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	55.00	Savoy Court Hotel Ltd	Accommodation Costs	2028727	202108
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	REDACTED PERSONAL DATA	Removals and Storage	2029371	202109
Rother District Council	08/11/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	-924.86	Canon (UK) Ltd	Photocopier Contracts	2028835	202108
Rother District Council	08/11/2021	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	564.30	Arcool Ltd	Computer Equip Maintenance - IT EQUIP MAINT-Air Conditioning	2028775	202108
Rother District Council	08/11/2021	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	6,851.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2028553	202108
Rother District Council	08/11/2021	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	1,377.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2028555	202108
Rother District Council	09/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	5.36	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2028503	202108

Rother District Council	09/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	67.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028902	202108
Rother District Council	09/11/2021	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	2028584	202108
Rother District Council	09/11/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	86.67	Brady Corporation Ltd (T/A Seton)	Equipment & materials - Miscellaneous	2028585	202108
Rother District Council	09/11/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D1201	Equipment & Materials	5.95	Brady Corporation Ltd (T/A Seton)	Equipment & Materials - Carriage/Handling Charge	2028585	202108
Rother District Council	09/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,390.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2028612	202108
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	369.41	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028966	202108
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	773.15	Spray Genie Ltd	Repairs to Premises - Parks - Redecoration Works	2028551	202108
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	69,959.24	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2028550	202108
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	67.88	British Gas Business (600 Accounts only)	Gas - Gas Charges	2028573	202108
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	67.88	British Gas Business (600 Accounts only)	Gas - Gas Charges	2028574	202108
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	52.00	Thompson Advertising	Equipment and Materials - Parks - Purchase of Signs	2028565	202108
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	502.40	Battle Community Singers	Capital Grants - Community Grants Scheme	2028602	202108
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	51,937.79	Wealden District Council	Capital - Purchase of Equipment	2028556	202108
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	700.00	Hunt Commercial Property Ltd	Hired and Contracted services	2028680	202108
Rother District Council	09/11/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	600.80	DSI Billing Services Ltd	Postages - DSI Billing	2028744	202108
Rother District Council	09/11/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	63.75	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2028592	202108
Rother District Council	09/11/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	63.30	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2028592	202108
Rother District Council	09/11/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	4,011.61	Canon (UK) Ltd	Photocopier Contracts	2028834	202108
Rother District Council	10/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2421	Water	72.09		Water - Water Charges	2028595	202108
Rother District Council	10/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	428.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028903	202108
Rother District Council	10/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	18.54	Wolseley UK Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2028954	202109
Rother District Council	10/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	77.58	Wightman and Parrish Ltd	Cleaning materials - Premises	2028593	202108
Rother District Council	10/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	488.98	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028598	202108
Rother District Council	10/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	20.65	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2028597	202108
Rother District Council	10/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	5.38	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028676	202108

Rother District Council	10/11/2021	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Legal-Land Registry Fees	2029474	202109
Rother District Council	10/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	9.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2028678	202108
Rother District Council	10/11/2021	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	2029474	202109
Rother District Council	10/11/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2029474	202109
Rother District Council	10/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,500.00	Fairlight Village Hall	Capital Advances Disabled Facilities Grant	2028611	202108
Rother District Council	10/11/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	220.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Management Services Contract	2028586	202108
Rother District Council	10/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	31.97	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028599	202108
Rother District Council	10/11/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	7,885.44	The Police and Crime Commissioner for Sussex	Hired and contracted services - Funding-Operation Radcott Camber	2028589	202108
Rother District Council	10/11/2021	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	104.40	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Furniture	2029216	202109
Rother District Council	10/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	6.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2028677	202108
Rother District Council	10/11/2021	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	2028615	202108
Rother District Council	10/11/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	395.00	Easy Let Rental Agents	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2028587	202108
Rother District Council	10/11/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Easy Let Rental Agents	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2028587	202108
Rother District Council	10/11/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	395.00	Easy Let Rental Agents	Accommodation Costs - Homelessness services Deposit for Landlords	2028587	202108
Rother District Council	10/11/2021	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2029474	202109
Rother District Council	10/11/2021	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	2029474	202109
Rother District Council	10/11/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	76.86	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2028601	202108
Rother District Council	10/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	660.81	Lloyds Bank	Bank Charges	2029504	202109
Rother District Council	10/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	301.65	Lloyds Bank	Bank Charges	2029505	202109
Rother District Council	10/11/2021	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	2029474	202109
Rother District Council	11/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	19.40	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029155	202109
Rother District Council	11/11/2021	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	2028695	202108
Rother District Council	11/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	37.14	British Gas Lite	Gas - Gas Charges	2028610	202108

Rother District Council	11/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	72.30	Crown Gas Gas & Power Ltd	Gas - Gas Charges	2028809	202108
Rother District Council	11/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	1,846.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2028743	202108
Rother District Council	11/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	2.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028679	202108
Rother District Council	11/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	128.33	Wightman and Parrish Ltd	Cleaning materials - Premises	2028616	202108
Rother District Council	11/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	-18.01	Wightman and Parrish Ltd	Cleaning materials	2028774	202108
Rother District Council	11/11/2021	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	2028757	202108
Rother District Council	11/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2028745	202108
Rother District Council	11/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	371.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028714	202108
Rother District Council	11/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	69.33	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028716	202108
Rother District Council	11/11/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	275.63	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2028837	202108
Rother District Council	11/11/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2028767	202108
Rother District Council	11/11/2021	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme- Furniture	2029217	202109
Rother District Council	11/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	Express Removals Worldwide Ltd	Removals and Storage	2028613	202108
Rother District Council	11/11/2021	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	10,114.75	Grant Thornton UK LLP	Audit Fees - External Audit	2028812	202108
Rother District Council	11/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	859.52	Hays Specialist Recruitment Ltd	Agency Staff	2028596	202108
Rother District Council	12/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B1100	Repairs to Premises	239.46	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028901	202108
Rother District Council	12/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,500.00	Rye Christmas Festival Ltd	Hired and contracted services - Bexhill Christmas Lights	2028717	202108
Rother District Council	12/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	4,700.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028691	202108
Rother District Council	12/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	2,500.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028693	202108
Rother District Council	12/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	391.67	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028900	202108
Rother District Council	12/11/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	959.29	REDACTED PERSONAL DATA	Hired and Contracted services	2028828	202108
Rother District Council	12/11/2021	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	195.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2028710	202108
Rother District Council	12/11/2021	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	2029469	202109
Rother District Council	12/11/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2029469	202109
Rother District Council	12/11/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	122.40	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2028709	202108
Rother District Council	12/11/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.85	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2028709	202108

Rother District Council	12/11/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	599.20	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2028770	202109
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	130.00	Ferret Information Systems Ltd	Training	2028742	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	196.50	The Pelham	Training	2028750	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	20,928.82	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2028723	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	250.00	REDACTED PERSONAL DATA	Services Facilitated by External - Grant-Sports Development-Active Rother	2028675	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	346.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2028755	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	346.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2028753	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	346.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2028754	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	273.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2028756	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2.86	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2028694	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	47.61	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028982	202109
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	37.65	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028983	202109
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	47.61	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028984	202109
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	47.61	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2028985	202109
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2028721	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2028721	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2028721	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028721	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028721	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2028721	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028721	202108

Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2028721	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	325.00	Lillybank Homes Ltd	Accommodation Costs	2028721	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2028721	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	342.86	Lillybank Homes Ltd	Accommodation Costs	2028721	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	274.28	Lillybank Homes Ltd	Accommodation Costs	2028721	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	68.57	Lillybank Homes Ltd	Accommodation Costs	2028721	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	274.28	Lillybank Homes Ltd	Accommodation Costs	2028721	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028735	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028735	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028735	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028735	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028735	202108
Rother District Council	12/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028735	202108
Rother District Council	12/11/2021	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2029469	202109
Rother District Council	12/11/2021	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	2029469	202109
Rother District Council	12/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	549.00	JPI Media Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2028737	202108
Rother District Council	13/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	127.45	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028784	202108
Rother District Council	13/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	161.36	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029412	202109
Rother District Council	13/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	50.00	The Old Clock Workshop	Repairs to Premises - Clock Repair/Maintenance	2028845	202108
Rother District Council	13/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	33.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2028771	202108
Rother District Council	13/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	173.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2029131	202109

Rother District Council	14/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2028778	202108
Rother District Council	14/11/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	1,656.00	Document Output Solutions UK Ltd	Departmental Systems - Software for Academy System	2028736	202108
Rother District Council	14/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	273.60	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2028777	202108
Rother District Council	15/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	42.68	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029156	202109
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	349.36	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2028958	202109
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	18.01	Wightman and Parrish Ltd	Cleaning materials - Premises	2028785	202108
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2028752	202108
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2028752	202108
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028672	202108
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028672	202108
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028672	202108
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028672	202108
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028672	202108
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028672	202108
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028673	202108
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028673	202108
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028673	202108
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028673	202108
Rother District Council	15/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028673	202108
Rother District Council	15/11/2021	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	2029465	202109
Rother District Council	15/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028746	202108
Rother District Council	15/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	658.22	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028747	202108
Rother District Council	15/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,132.94	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028748	202108
Rother District Council	15/11/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	52.92	Allstar Business Solutions	Derv	2029465	202109
Rother District Council	15/11/2021	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	2028579	202108
Rother District Council	15/11/2021	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	2028579	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2028776	202108

Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	250.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2028776	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	2,095.00	SDS Builders & Decorators (Hastings) Ltd	Repairs to Premises - Specified Repairs and Works listed	2029590	202109
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	798.00	In2Play CIC	Hired and contracted services - Syrian-Education-Exempt VAT	2028720	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	250.00	DS Decor (South East) Ltd t/a Mr Cherry Picker	Hired and contracted services - Service fee paid	2029591	202109
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	57.60	Warburtons (Bexhill) Ltd	Equipment & Materials - Parks - Horticultural Sundries	2028897	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	-59.98	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2028813	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2028698	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2028707	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2028728	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2028728	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2028729	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2028729	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2028730	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2028730	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	308.00	Savoy Court Hotel Ltd	Accommodation Costs	2028731	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.00	Savoy Court Hotel Ltd	Accommodation Costs	2028731	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2028739	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028741	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2028741	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028741	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028741	202108

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Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2028752	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2028752	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	189.00	SDR Living Ltd	Accommodation Costs	2028752	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2028752	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2028752	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2028752	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2028752	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028759	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	237.14	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028759	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028759	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028759	202108
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	35.83	Allstar Business Solutions	Derv	2029465	202109
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	38.33	Allstar Business Solutions	Derv	2029465	202109
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	87.38	Allstar Business Solutions	Derv	2029465	202109
Rother District Council	15/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	83.33	Allstar Business Solutions	Derv	2029465	202109
Rother District Council	15/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,633.80	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2029006	202108
Rother District Council	16/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	A2203	Training	1,186.25	The Open University	Training	2028772	202108
Rother District Council	16/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	14.25	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028818	202108
Rother District Council	16/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	14.25	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028818	202108
Rother District Council	16/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	14.25	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028818	202108
Rother District Council	16/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	14.26	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028818	202108

Rother District Council	16/11/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	134.85	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2028955	202108
Rother District Council	16/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	11,246.00	Astor Bannerman (Medical) Ltd	Capital Advances Disabled Facilities Grant	2028802	202108
Rother District Council	16/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,191.82	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028803	202108
Rother District Council	16/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,639.84	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2028804	202108
Rother District Council	16/11/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2422	Sewerage	99.27	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028816	202108
Rother District Council	16/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	397.06	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2028816	202108
Rother District Council	16/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	289.51	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028967	202108
Rother District Council	16/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	289.51	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028968	202108
Rother District Council	16/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	289.51	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2028969	202108
Rother District Council	16/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	29.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028815	202108
Rother District Council	16/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	39.12	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2029386	202109
Rother District Council	16/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	20.83	Siannah Lift Services Ltd	Equipment & Materials - Purchase of Tools	2028814	202108
Rother District Council	16/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2028780	202108
Rother District Council	16/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2028781	202108
Rother District Council	16/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2028782	202108
Rother District Council	16/11/2021	101RESOURCES	Resources	20215	Revenue and Benefits	A2203	Training	3,050.00	Airey Consultancy Services Ltd	Training	2028881	202108
Rother District Council	16/11/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	14,180.00	Granicus-Firmstep Ltd	Computer Licences - Computer Licence Renewal	2028783	202108
Rother District Council	16/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	23,114.06	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2028856	202108
Rother District Council	17/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	2,000.00	Rye Creative Centre CIC	Grants made - SLA Contribution	2029236	202109
Rother District Council	17/11/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	540.00	Nine to Five Sussex Ltd	Hired and Contracted services	2028826	202108
Rother District Council	17/11/2021	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	14.63	MI Hub Ltd T/A Alexandra	Equipment & Materials - EnvH - Food Samples	2028959	202109
Rother District Council	17/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	9.02	Scottish Water Business Stream Limited	Water - Water Charges	2028817	202108
Rother District Council	17/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	179.70	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2028830	202108
Rother District Council	17/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	213.40	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2028831	202108

Rother District Council	17/11/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	120.00	REDACTED PERSONAL DATA	Grants made - Active Sussex Project workforce dev.	2028786	202108
Rother District Council	17/11/2021	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	2028807	202108
Rother District Council	17/11/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	710.38	DSI Billing Services Ltd	Postages - DSI Billing	2028833	202108
Rother District Council	17/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	5,900.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2028808	202108
Rother District Council	18/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2202	Gas	62.62	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2028956	202108
Rother District Council	18/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	62.62	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2028957	202108
Rother District Council	18/11/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	10.00	Bexhill Farmers Market Association	Hired and Contracted services	2028823	202108
Rother District Council	18/11/2021	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	2028829	202108
Rother District Council	18/11/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	1,914.75	HMRC Cumbernauld (Bexhill Town Council Only)	Consultants and Other Services	2028840	202108
Rother District Council	18/11/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	1,565.78	HMRC Cumbernauld (Bexhill Town Council Only)	Consultants and Other Services	2028841	202108
Rother District Council	18/11/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	1,914.75	HMRC Cumbernauld (Bexhill Town Council Only)	Consultants and Other Services	2028842	202108
Rother District Council	18/11/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	1,914.75	HMRC Cumbernauld (Bexhill Town Council Only)	Consultants and Other Services	2028843	202108
Rother District Council	18/11/2021	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	2028908	202108
Rother District Council	18/11/2021	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	2028907	202108
Rother District Council	18/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,263.34	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028847	202108
Rother District Council	18/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,098.34	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2028848	202108
Rother District Council	18/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,062.23	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2028849	202108
Rother District Council	18/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	502.56	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028850	202108
Rother District Council	18/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,231.28	GMS Adaptations	Capital Advances Disabled Facilities Grant	2028851	202108
Rother District Council	18/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	965.50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028852	202108
Rother District Council	18/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,900.00	Arjo UK Ltd	Capital Advances Disabled Facilities Grant	2028854	202108
Rother District Council	18/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,243.26	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2028855	202108
Rother District Council	18/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	24,413.84	East Sussex County Council	Capital Advances Disabled Facilities Grant	2028872	202108
Rother District Council	18/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	180.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2028947	202108
Rother District Council	18/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	10,000.00	Huggg Ltd	Hired and contracted services - Service fee paid	2028838	202108
Rother District Council	18/11/2021	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	1,370.05	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme- Rent	2028844	202108
Rother District Council	18/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	5,083.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2028896	202109

Rother District Council	18/11/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	0.42	British Gas Trading Ltd (Residential)	Electricity - Electricity Charges	2028953	202108
Rother District Council	18/11/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2352	Clothing and Uniforms	53.97	SuperStitch 86	Clothing and Uniforms - Mens Uniform-Shirt	2028867	202108
Rother District Council	18/11/2021	091HOUSING	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	4,884.80	Ecoprod Technique	Capital - Purchase of Equipment	2028846	202108
Rother District Council	18/11/2021	091HOUSING	Housing and Community Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	2,629.05	The Police and Crime Commissioner for Sussex	Hired and Contracted services	2028832	202108
Rother District Council	18/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028870	202108
Rother District Council	18/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028870	202108
Rother District Council	18/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028870	202108
Rother District Council	18/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2028870	202108
Rother District Council	18/11/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	429.00	Canon (UK) Ltd	Photocopy Paper by external suppliers - White	2028868	202108
Rother District Council	18/11/2021	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	2028943	202108
Rother District Council	18/11/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	502.31	Civica UK Ltd	Computer Licences - Website Management	2028871	202109
Rother District Council	18/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	832.66	Hays Specialist Recruitment Ltd	Agency Staff	2028805	202108
Rother District Council	19/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	675.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2028876	202108
Rother District Council	19/11/2021	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	2029473	202109
Rother District Council	19/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,500.00	Battle Medieval Mysteries CIC	Grants made - SLA Contribution	2028919	202108
Rother District Council	19/11/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	420.00	BraintrainersUK LLP	Training	2029387	202109
Rother District Council	19/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028839	202108
Rother District Council	19/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028839	202108
Rother District Council	19/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028853	202108
Rother District Council	19/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028853	202108
Rother District Council	19/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028853	202108
Rother District Council	19/11/2021	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	2029473	202109
Rother District Council	19/11/2021	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	2029473	202109
Rother District Council	19/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,995.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2028887	202108
Rother District Council	19/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,606.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2028888	202108
Rother District Council	19/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	878.10	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028889	202108

Rother District Council	19/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,628.87	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2028890	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2028877	202108
Rother District Council	19/11/2021	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	2028974	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	79.35	British Gas Trading Ltd (Residential)	Electricity - Electricity Charges	2029408	202109
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2028878	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2028878	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2028878	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028878	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028878	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2028878	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2028878	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2028878	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2028878	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2028878	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	205.71	Lillybank Homes Ltd	Accommodation Costs	2028878	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2028878	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2028878	202108
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	375.60	Stamford Storage Solutions	Removals and Storage	2028886	202108
Rother District Council	19/11/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	235.39	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2028873	202108
Rother District Council	19/11/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	91.00	Canon (UK) Ltd	Photocopy Paper by external suppliers - White	2028874	202108
Rother District Council	19/11/2021	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2029473	202109
Rother District Council	19/11/2021	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	2029473	202109

Rother District Council	19/11/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	52.46	Canon (UK) Ltd	Photocopy Paper by external suppliers	2028875	202108
Rother District Council	19/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	457.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2028880	202108
Rother District Council	19/11/2021	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	2029473	202109
Rother District Council	19/11/2021	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	2029473	202109
Rother District Council	21/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028879	202108
Rother District Council	21/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028879	202108
Rother District Council	21/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028879	202108
Rother District Council	21/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028879	202108
Rother District Council	21/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028879	202108
Rother District Council	21/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2028879	202108
Rother District Council	21/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D1201	Equipment & Materials	110.00	REDACTED PERSONAL DATA	Equipment & Materials - Stakes	2028882	202108
Rother District Council	22/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2421	Water	99.79	Castle Water Ltd	Water - Water Charges	2029061	202109
Rother District Council	22/11/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2028912	202109
Rother District Council	22/11/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2028912	202109
Rother District Council	22/11/2021	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	CORNER CAFE AND BAKEHOUSE	Grants made	2028893	202108
Rother District Council	22/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028894	202108
Rother District Council	22/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028894	202108
Rother District Council	22/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028894	202108
Rother District Council	22/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028894	202108
Rother District Council	22/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028894	202108
Rother District Council	22/11/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	770.40	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2029350	202109
Rother District Council	22/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	983.16	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2028978	202108
Rother District Council	22/11/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,920.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2028979	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	500.00	Northiam Parish Council	Repairs to Premises - Beacon Hill Maintenance	2028922	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	125.70	Rye and District Chamber of Commerce	Capital Grants - Community Grants Scheme	2028951	202108

Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	205.02	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises	2029381	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	Stamford Storage Solutions	Removals and Storage	2028884	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2028891	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	196.77	REDACTED PERSONAL DATA	Grants made	2028891	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2028891	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	152.57	REDACTED PERSONAL DATA	Grants made	2028891	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2028891	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028892	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028892	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028892	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2028892	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2028895	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2028898	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2028904	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028910	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2028910	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028910	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028910	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028910	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028910	202108
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2028910	202108

Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	54.00	SDR Living Ltd	Accommodation Costs	2028912	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2028912	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2028914	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2028914	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	308.00	Savoy Court Hotel Ltd	Accommodation Costs	2028916	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.00	Savoy Court Hotel Ltd	Accommodation Costs	2028916	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2028912	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	16.20	SDR Living Ltd	Accommodation Costs	2028912	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	64.80	SDR Living Ltd	Accommodation Costs	2028912	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	27.00	SDR Living Ltd	Accommodation Costs	2028912	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2028912	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2028912	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2028913	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2028913	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2028915	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2028915	202109
Rother District Council	22/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2028920	202109
Rother District Council	22/11/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	176.46	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2028917	202108
Rother District Council	23/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	374.34	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029113	202109
Rother District Council	23/11/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2509	Consultants and Other Services	2,500.00	JP Austin	Consultants and other services - Consultants Fees	2029025	202108
Rother District Council	23/11/2021	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	375.00	CEFAS	Hired and contracted services - EnvH- Food Analysis	2028932	202108
Rother District Council	23/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	214.51	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029114	202109

Rother District Council	23/11/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	127.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029112	202109
Rother District Council	23/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	99.36	Alfa Electric Ltd	Repairs to Premises - Lighting Repairs	2029115	202109
Rother District Council	23/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,459.95	Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2029211	202109
Rother District Council	23/11/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	105.00	Jigsaw at YMCA Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2029212	202109
Rother District Council	23/11/2021	091HOUSING	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	4,755.00	Pett Parish Council	Capital Grants - Community Grants Scheme	2028941	202108
Rother District Council	23/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,550.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2028928	202108
Rother District Council	23/11/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	84.05	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2028931	202109
Rother District Council	24/11/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,787.91	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2029073	202109
Rother District Council	24/11/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	456.67	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2029074	202109
Rother District Council	24/11/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	9,510.60	Civica Election Services Ltd	Postages - Response Service-Royal Mail Chg	2029073	202109
Rother District Council	24/11/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	1,870.05	Civica Election Services Ltd	Postages - Response Service-Royal Mail Chg	2029074	202109
Rother District Council	24/11/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	450.00	Nine to Five Sussex Ltd	Hired and contracted services - Service fee paid	2029063	202109
Rother District Council	24/11/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	69.90	Value Products Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2029611	202109
Rother District Council	24/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028934	202108
Rother District Council	24/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028934	202108
Rother District Council	24/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028934	202108
Rother District Council	24/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028935	202108
Rother District Council	24/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028935	202108
Rother District Council	24/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028935	202108
Rother District Council	24/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028935	202108
Rother District Council	24/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	10.16	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2029380	202109
Rother District Council	24/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,200.00	Building For Wildlife	Repairs to Premises - Parks-Fencing Installation	2028949	202108
Rother District Council	24/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	20,000.00	Huggg Ltd	Hired and contracted services - Service fee paid	2028977	202108
Rother District Council	24/11/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	239.72	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2029355	202109

Rother District Council	24/11/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	38.04	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2029355	202109
Rother District Council	24/11/2021	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	2028962	202108
Rother District Council	24/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	222.89	REDACTED PERSONAL DATA	Grants made	2028933	202108
Rother District Council	24/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2028933	202108
Rother District Council	24/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2028933	202108
Rother District Council	24/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2028933	202108
Rother District Council	24/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2028933	202108
Rother District Council	24/11/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	605.25	DSI Billing Services Ltd	Postages - DSI Billing	2028952	202108
Rother District Council	24/11/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	154.33	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2028950	202109
Rother District Council	24/11/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	13.60	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2028942	202108
Rother District Council	24/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,950.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2028963	202109
Rother District Council	24/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	832.66	Hays Specialist Recruitment Ltd	Agency Staff	2028975	202109
Rother District Council	25/11/2021	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	2029418	202109
Rother District Council	25/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	685.00	Strata Safety Solutions	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2029046	202109
Rother District Council	25/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	895.00	Strata Safety Solutions	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2029046	202109
Rother District Council	25/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	1,035.00	Strata Safety Solutions	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2029046	202109
Rother District Council	25/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	D2513	Hired and Contracted services	510.00	Strata Safety Solutions	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2029046	202109
Rother District Council	25/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	485.00	Strata Safety Solutions	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2029046	202109
Rother District Council	25/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	435.00	Strata Safety Solutions	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2029047	202109
Rother District Council	25/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	2,500.00	REDACTED PERSONAL DATA	Grants made - SLA Contribution	2029196	202109
Rother District Council	25/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy, Strategy & Dev	D2509	Consultants and Other Services	100,000.00	Action In Rural Sussex	Consultants and other services - Consultants Fees	2029042	202109
Rother District Council	25/11/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2029515	202109
Rother District Council	25/11/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2029515	202109

Rother District Council	25/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	220.00	East Sussex County Council	Equipment and Materials - Parks - Purchase of Signs	2028964	202108
Rother District Council	25/11/2021	101RESOURCES	Resources	20222	Accountancy	A2203	Training	145.00	CIPFA Business Ltd	Training	2028971	202109
Rother District Council	25/11/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,200.00	IRRV Services Ltd	Training	2028961	202109
Rother District Council	25/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	267.68	GTT EMEA Ltd	Telephones - KCOM Smartnumber Charges	2028946	202109
Rother District Council	25/11/2021	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	82.33	Canon (UK) Ltd	Photocopier Contracts	2029385	202109
Rother District Council	25/11/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,345.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2028988	202109
Rother District Council	25/11/2021	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	8,857.92	Reigate & Banstead Borough Council	Hired and contracted services - Off-site resilience processing	2028991	202108
Rother District Council	25/11/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,496.00	Granicus-Firmstep Ltd	Computer Licences - Computer Licence Renewal	2028973	202108
Rother District Council	25/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	701.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2028970	202108
Rother District Council	26/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	D2513	Hired and Contracted services	1,500.00	Thomas Ford and Partners	Repairs to Premises - Repairs Refurbishment of premises	2029195	202109
Rother District Council	26/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.69	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Constt Fees	2029071	202109
Rother District Council	26/11/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	500.00	Valuentis Ltd	Training	2028938	202108
Rother District Council	26/11/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	462.00	The Pelham	Hired and contracted services - Hire of Meeting Room	2029020	202109
Rother District Council	26/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028939	202108
Rother District Council	26/11/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028939	202108
Rother District Council	26/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028945	202108
Rother District Council	26/11/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2029470	202109
Rother District Council	26/11/2021	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	2029470	202109
Rother District Council	26/11/2021	091HOUSING	Housing and Community Services	20125	Coast Protection	D2922	Subscriptions	330.00	South Tyneside Council	Subscriptions - LGA Coastal Issues Membership	2029389	202109
Rother District Council	26/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	688.54	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029116	202109
Rother District Council	26/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	B1100	Repairs to Premises	67.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029210	202109
Rother District Council	26/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	12.79	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2028992	202109
Rother District Council	26/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	81.00	Barcham Trees Plc	Repairs to Premises - Parks- Purchase of Trees	2029003	202109
Rother District Council	26/11/2021	091HOUSING	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	2,560.00	Faithorn Farrell Timms LLP	Architects & Consultant Fees Capital-Architect and Constt Fees	2029099	202109
Rother District Council	26/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2028937	202108
Rother District Council	26/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	90.70	REDACTED PERSONAL DATA	Grants made	2028937	202108

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Rother District Council	26/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lilybank Homes Ltd	Accommodation Costs	2028990	202108
Rother District Council	26/11/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	666.74	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts Printing	2028989	202109
Rother District Council	26/11/2021	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2029470	202109
Rother District Council	26/11/2021	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2509	Consultants and Other Services	4,090.00	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2028987	202109
Rother District Council	26/11/2021	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	2029470	202109
Rother District Council	27/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,454.80	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029081	202109
Rother District Council	27/11/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	10.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2029011	202108
Rother District Council	27/11/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	10.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2029012	202108
Rother District Council	27/11/2021	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	10.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2029010	202108
Rother District Council	28/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd	Accommodation Costs	2028994	202109
Rother District Council	28/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd	Accommodation Costs	2028995	202109
Rother District Council	28/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	625.00	Specialist Care UK Group Ltd	Accommodation Costs	2028998	202109
Rother District Council	28/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd	Accommodation Costs	2029000	202109
Rother District Council	28/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,662.45	Specialist Care UK Group Ltd	Accommodation Costs	2029002	202109
Rother District Council	28/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029324	202109
Rother District Council	28/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029324	202109
Rother District Council	28/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,499.75	Specialist Care UK Group Ltd	Accommodation Costs	2028993	202109
Rother District Council	28/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,012.50	Specialist Care UK Group Ltd	Accommodation Costs	2028996	202109
Rother District Council	28/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd	Accommodation Costs	2028997	202109
Rother District Council	28/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd	Accommodation Costs	2029001	202109
Rother District Council	28/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029324	202109
Rother District Council	28/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029324	202109

Rother District Council	28/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029324	202109
Rother District Council	28/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	342.00	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2029056	202109
Rother District Council	29/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	430.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2029153	202109
Rother District Council	29/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2029567	202109
Rother District Council	29/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	155.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2029567	202109
Rother District Council	29/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2029567	202109
Rother District Council	29/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2029567	202109
Rother District Council	29/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	675.00	L.O.M.P Fire Consultants	Hired and contracted services - Fire Risk Assessments	2029077	202109
Rother District Council	29/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	80.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2029083	202109
Rother District Council	29/11/2021	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	2029417	202109
Rother District Council	29/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	16.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029103	202109
Rother District Council	29/11/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	78.89	Maclin Sourcing Solutions Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2029404	202109
Rother District Council	29/11/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	72.50	Value Products Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2029612	202109
Rother District Council	29/11/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2029030	202109
Rother District Council	29/11/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2029030	202109
Rother District Council	29/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028986	202108
Rother District Council	29/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028986	202108
Rother District Council	29/11/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2028986	202108
Rother District Council	29/11/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	492.55	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2029349	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2029045	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2029044	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2029567	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2029567	202109

Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	13.52	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029101	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	64.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029102	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	17.73	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029100	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	495.00	EW Burrow Nursery Ltd t/a English Woodlands	Repairs to Premises - Parks- Purchase of Trees	2029009	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2029567	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2029567	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	69.38	REDACTED PERSONAL DATA	Grants made	2028980	202108
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2028980	202108
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2028980	202108
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029004	202108
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029004	202108
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029004	202108
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029004	202108
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2029007	202108
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2029008	202108
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2029013	202108
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2029027	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2029028	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2029029	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2029030	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2029030	202109

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Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2029034	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2029034	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2029034	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2029034	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2029034	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2029034	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029127	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029127	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	308.00	Savoy Court Hotel Ltd	Accommodation Costs	2029129	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.00	Savoy Court Hotel Ltd	Accommodation Costs	2029129	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029157	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029157	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2029030	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2029030	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2029030	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2029030	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2029030	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2029030	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2029030	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2029030	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Roost People Ltd	Accommodation Costs	2029034	202109

Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2029034	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2029034	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2029109	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029126	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029126	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029128	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029128	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029157	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029157	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	50.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029157	202109
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	J1235	RDC Support charge Customer Services and Development	200.00	Hays Specialist Recruitment Ltd	RDC Support charge Customer Services and Development	2029067	202109
Rother District Council	29/11/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,480.48	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2029172	202109
Rother District Council	29/11/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	6,636.51	REDACTED PERSONAL DATA	Hired and contracted services - Appeal Costs	2029194	202109
Rother District Council	29/11/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	704.00	REDACTED PERSONAL DATA	Hired and contracted services - Appeal Costs	2029194	202109
Rother District Council	29/11/2021	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	1,281.00	REDACTED PERSONAL DATA	Hired and contracted services - Appeal Costs	2029602	202109
Rother District Council	30/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy, Strategy & Dev	A2203	Training	650.00	Altair Consultancy & Advisory Services Ltd	Training	2029244	202109
Rother District Council	30/11/2021	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	2029066	202109
Rother District Council	30/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	475.00	IWA Consulting Engineers Ltd	Repairs to Premises - Servicing of Boiler	2029588	202109
Rother District Council	30/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	140.67	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029146	202109
Rother District Council	30/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	160.28	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029147	202109
Rother District Council	30/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	176.82	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029148	202109
Rother District Council	30/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	3.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029104	202109

Rother District Council	30/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2029119	202109
Rother District Council	30/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2029119	202109
Rother District Council	30/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2029119	202109
Rother District Council	30/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	24,035.27	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2029455	202109
Rother District Council	30/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70764	Capital - Invest to Save Project	N1008	Equipment	1,750.00	John Page Trailers Ltd	Capital - Purchase of Equipment	2029068	202109
Rother District Council	30/11/2021	031RESOURCES	Chief Executive & Corporate Core	20224	Payroll	A2203	Training	180.00	LAVAT Consulting Ltd (PSTAX)	Training	2029137	202109
Rother District Council	30/11/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	150.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2029301	202109
Rother District Council	30/11/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,408.34	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2029075	202109
Rother District Council	30/11/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	195.00	Centre for Governance & Scrutiny	Members Training and Seminars	2029069	202109
Rother District Council	30/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	320.00	R French and Son Ltd	Hired and contracted services - Service fee paid	2029402	202109
Rother District Council	30/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2029119	202109
Rother District Council	30/11/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2029119	202109
Rother District Council	30/11/2021	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	2029379	202109
Rother District Council	30/11/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	34,515.00	Austin-Smith:Lord Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029005	202108
Rother District Council	30/11/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	950.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029054	202109
Rother District Council	30/11/2021	031RESOURCES	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	2029055	202109
Rother District Council	30/11/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	750.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029149	202109
Rother District Council	30/11/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	320.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2029142	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	146.18	Scottish Water Business Stream Limited	Water - Water Charges	2029070	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	18.32	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2029108	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	82.96	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2029144	202109
Rother District Council	30/11/2021	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	2029107	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	227.50	REDACTED PERSONAL DATA	Services Facilitated by External - Grant-Sports Development-Active Rother	2029215	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,606.78	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029152	202109

Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	156.00	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2029378	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	26.28	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029218	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,307.00	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2029316	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	2,786.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2029188	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	759.30	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2029206	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	689.35	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2029079	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2029082	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	254.17	R French and Son Ltd	Hired and contracted services - Service fee paid	2029403	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	210.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2029111	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	325.00	R French and Son Ltd	Hired and contracted services - Service fee paid	2029402	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2029119	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2029119	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2029119	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	437.36	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2029119	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2029119	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,583.64	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2029306	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	41.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2029105	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	2,760.00	Hailsham Roadway Construction Ltd	Equipment & materials - Miscellaneous	2029189	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1109	Purchase of vehicles	-7.81	Hitachi Capital Vehicle Solutions Ltd	Contract Hire Cars Contract Hire Commercial Costs	2029120	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1101	Vehicle Repairs & Servicing	-79.24	Hitachi Capital Vehicle Solutions Ltd	Contract Hire Cars Contract Hire Commercial Costs	2029120	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2029377	202109

Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	6.12	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2029098	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	540.00	Lets 2 Share Limited	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2029058	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	239.94	Lets 2 Share Limited	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2029058	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	540.00	Lets 2 Share Limited	Accommodation Costs - Homelessness services Deposit for Landlords	2029058	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	131.67	247 Transport Solutions Ltd	Hired and Contracted services	2029080	202109
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	70.00	NowMedical	Hired and Contracted services	2029384	202109
Rother District Council	30/11/2021	101RESOURCES	Resources	20222	Accountancy	A2203	Training	180.00	LAVAT Consulting Ltd (PSTAX)	Training	2029138	202109
Rother District Council	30/11/2021	101RESOURCES	Resources	20222	Accountancy	A2203	Training	360.00	LAVAT Consulting Ltd (PSTAX)	Training	2029139	202109
Rother District Council	30/11/2021	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	2029247	202109
Rother District Council	30/11/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	84.00	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2029247	202109
Rother District Council	30/11/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	10.56	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2029093	202109
Rother District Council	30/11/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	28.93	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2029094	202109
Rother District Council	30/11/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	22.61	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2029095	202109
Rother District Council	30/11/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	18.10	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2029096	202109
Rother District Council	30/11/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	26.36	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2029097	202109
Rother District Council	30/11/2021	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	4,500.00	Embridge Consulting (UK) Ltd	Consultants and other services - Consultants Fees	2029207	202109
Rother District Council	30/11/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	27.35	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2029098	202109
Rother District Council	30/11/2021	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	73.30	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2029098	202109
Rother District Council	30/11/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,119.54	Frontier Software Plc	Computer Licences - Chris21 Payroll System	2029166	202109
Rother District Council	30/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	2,300.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	2029353	202109
Rother District Council	30/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	250.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2029052	202109
Rother District Council	30/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	3,603.05	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2029057	202109
Rother District Council	01/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	149.72	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2029419	202109
Rother District Council	01/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	96.41	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029429	202109

Rother District Council	01/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	73.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2029133	202109
Rother District Council	01/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D1201	Equipment & Materials	125.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2029133	202109
Rother District Council	01/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	70.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2029133	202109
Rother District Council	01/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	93.90	E.ON	Electricity - Electricity Charges	2029406	202109
Rother District Council	01/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2635	Computer Licences	1,530.00	GGP Systems Ltd	Computer Licences - GIS System	2029351	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	2,094.67	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2029416	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	442.50	Nine to Five Sussex Ltd	Hired and contracted services - Service fee paid	2029278	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	199.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2029133	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	D1201	Equipment & Materials	120.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2029133	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	D1201	Equipment & Materials	74.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2029133	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	144.00	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2029356	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	144.00	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2029356	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029059	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029059	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029060	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029060	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029060	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029060	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	Little Attic	Grants made	2029064	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	531.00	REDACTED PERSONAL DATA	Hired and Contracted services	2029091	202109
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2029165	202109
Rother District Council	01/12/2021	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1203	Books And Publications	2,832.00	Thomson Reuters Ltd	Books And Publications - EnvH Books+Public.(Health+Food Saf)	2029323	202109
Rother District Council	01/12/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2029165	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2507	Security Services	21,681.00	Continental Facilities Management Group Ltd	Security services provided	2029240	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	206.00	Haven Security Ltd	Repairs to Premises - Fire Alarm System Maintenance	2029401	202109
Rother District Council	01/12/2021	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	2028732	202108

Rother District Council	01/12/2021	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	2028811	202109
Rother District Council	01/12/2021	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	2029092	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	3,884.48	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2029208	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	15,000.00	Huggg Ltd	Hired and contracted services - Service fee paid	2029090	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20124	Churchyards	D2513	Hired and Contracted services	534.66	Strata Safety Solutions	Hired and contracted services - Parks-Consultants Fees	2029158	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	3,229.42	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2029345	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	100.00	Battle Town Football Club Cic	Grants made - Sports Development-Active Rother	2029078	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	100.00	Battle Town Football Club Cic	Grants made - Sports Development Projects	2029078	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	9.20	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2029140	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	75.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2029133	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	176.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2029133	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	D1201	Equipment & Materials	60.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2029133	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	6.00	Commтел Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2029514	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	105.39	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2029072	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	572.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2029125	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	846.92	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2029125	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	749.14	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2029125	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	197.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2029125	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	705.72	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2029125	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	508.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2029125	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	846.92	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2029125	202109

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Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2029125	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2029125	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,249.50	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2029226	202109
Rother District Council	01/12/2021	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	2029159	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2029165	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	35.64	Daisy Communications PLC	Telephones	2029165	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	-23,913.63	Wealden District Council	Third party payment other LAs	2029121	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029065	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	240.00	REDACTED PERSONAL DATA	Grants made	2029065	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029065	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029065	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	199.98	REDACTED PERSONAL DATA	Grants made	2029065	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029065	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	11.45	REDACTED PERSONAL DATA	Grants made	2029065	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	174.04	REDACTED PERSONAL DATA	Grants made	2029065	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,800.00	Imperial Portfolios Ltd	Accommodation Costs	2029132	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2029288	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,410.00	Paramount Independent Property Services LLP	Accommodation Costs	2029288	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	376.00	Paramount Independent Property Services LLP	Accommodation Costs	2029288	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	546.00	Paramount Independent Property Services LLP	Accommodation Costs	2029288	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2029288	202109

Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	585.00	Paramount Independent Property Services LLP	Accommodation Costs	2029288	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	117.00	1066 Removal Services	Removals and Storage	2029526	202109
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,380.00	Paramount Independent Property Services LLP	Accommodation Costs	2029288	202109
Rother District Council	01/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2029167	202109
Rother District Council	01/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2029516	202109
Rother District Council	01/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,663.13	Lloyds Bank	Bank Charges	2029487	202109
Rother District Council	01/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2029488	202109
Rother District Council	01/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2029489	202109
Rother District Council	01/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2029490	202109
Rother District Council	01/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	790.01	Lloyds Bank	Bank Charges	2029491	202109
Rother District Council	01/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2029492	202109
Rother District Council	01/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2029493	202109
Rother District Council	01/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2029494	202109
Rother District Council	01/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	454.34	Lloyds Bank	Bank Charges	2029495	202109
Rother District Council	01/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.60	Lloyds Bank	Bank Charges	2029496	202109
Rother District Council	01/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	88.87	Daisy Communications PLC	Telephones	2029165	202109
Rother District Council	01/12/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	35.48	Daisy Communications PLC	Telephones	2029165	202109
Rother District Council	01/12/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	805.80	Hays Specialist Recruitment Ltd	Agency Staff	2029134	202109
Rother District Council	02/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	36.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2029475	202109
Rother District Council	02/12/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029533	202109
Rother District Council	02/12/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	D2738	Conferences	340.00	Solace	Conferences - Officers Conference fees	2029382	202109
Rother District Council	02/12/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	D2738	Conferences	500.00	Solace	Conferences - Officers Conference fees	2029383	202109
Rother District Council	02/12/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	31.50	Cornwall Council	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2029213	202109
Rother District Council	02/12/2021	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	2029475	202109
Rother District Council	02/12/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2635	Computer Licences	262.50	Diamond People Ltd	Computer Licences - Maintenance/Upgrading of Software	2029150	202109
Rother District Council	02/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,195.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2029248	202109
Rother District Council	02/12/2021	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	2029197	202109

Rother District Council	02/12/2021	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	2029198	202109
Rother District Council	02/12/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	25.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2029571	202109
Rother District Council	02/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	96.00	Cornwall Council	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2029213	202109
Rother District Council	02/12/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	400.00	Office Furniture Online	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2029388	202109
Rother District Council	02/12/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	250.00	Skiltek Ltd	Grants made - Sports Development-Active Rother	2029106	202109
Rother District Council	02/12/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	250.00	Skiltek Ltd	Grants made - Sports Development Projects	2029106	202109
Rother District Council	02/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	69.32	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2029117	202109
Rother District Council	02/12/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	900.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2029145	202109
Rother District Council	02/12/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,038.46	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2029145	202109
Rother District Council	02/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2029168	202109
Rother District Council	02/12/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	934.16	DSI Billing Services Ltd	Postages - DSI Billing	2029169	202109
Rother District Council	02/12/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	93.45	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2029141	202109
Rother District Council	02/12/2021	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2029475	202109
Rother District Council	02/12/2021	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	2029475	202109
Rother District Council	02/12/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	59.01	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2029141	202109
Rother District Council	02/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	217.56	Capita Business Services Ltd	Bank Charges	2029468	202109
Rother District Council	02/12/2021	101RESOURCES	Resources	20240	Printing Services	D2631	Computer Equip Maintenance	879.70	Canon (UK) Ltd	Computer Equip Maintenance	2029199	202109
Rother District Council	02/12/2021	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	2029475	202109
Rother District Council	03/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	1,028.00	Fools Paradise Ltd	Grants made - Arts Development Projects	2029322	202109
Rother District Council	03/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	250.00	Prime Transport Planning Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029239	202109
Rother District Council	03/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029122	202109
Rother District Council	03/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029122	202109
Rother District Council	03/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029122	202109
Rother District Council	03/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029122	202109

Rother District Council	03/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029122	202109
Rother District Council	03/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029122	202109
Rother District Council	03/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029122	202109
Rother District Council	03/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029123	202109
Rother District Council	03/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029123	202109
Rother District Council	03/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029123	202109
Rother District Council	03/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029123	202109
Rother District Council	03/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029123	202109
Rother District Council	03/12/2021	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	31.90	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2029229	202109
Rother District Council	03/12/2021	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	500.00	Hastings Borough Council	Grants made - Crime Prevention Initiative (JAG)	2029262	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	23.31	Autolec Motor Factors	Vehicle Repairs & Servicing	2029201	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	742.00	EW Burrow Nursery Ltd t/a English Woodlands	Repairs to Premises - Parks-Purchase of Trees	2029151	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A2202	Recruitment expenses	691.80	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2029143	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	826.57	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2029245	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,086.38	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2029246	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A1110	Agency Staff	184.36	Sammons Recruitment Ltd	Agency Staff	2029221	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029124	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029124	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	179.74	REDACTED PERSONAL DATA	Grants made	2029124	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	34.86	REDACTED PERSONAL DATA	Grants made	2029124	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029124	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029124	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	182.74	REDACTED PERSONAL DATA	Grants made	2029124	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2029154	202109

Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2029154	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029154	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029154	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2029154	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029154	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2029154	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2029154	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	342.86	Lillybank Homes Ltd	Accommodation Costs	2029154	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029154	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029154	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029154	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	68.57	Lillybank Homes Ltd	Accommodation Costs	2029154	202109
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2029154	202109
Rother District Council	03/12/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	150.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2029200	202109
Rother District Council	03/12/2021	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2029471	202109
Rother District Council	03/12/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	427.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2029160	202109
Rother District Council	05/12/2021	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	98,471.13	Wealden District Council	Third Party Payment other LAs - Waste core cost	2028940	202109
Rother District Council	05/12/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	295,413.36	Wealden District Council	Third Party Payment other LAs - Waste core cost	2028940	202109
Rother District Council	05/12/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	342.00	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2029243	202109
Rother District Council	06/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	104.28	Wightman and Parrish Ltd	Cleaning materials - Premises	2029182	202109
Rother District Council	06/12/2021	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	0.55	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2029202	202109
Rother District Council	06/12/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,616.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029299	202109
Rother District Council	06/12/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	4,132.50	AXA ICAS Ltd	Hired and contracted services - Service fee paid	2029376	202109

Rother District Council	06/12/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2621	Telephones	4,131.55	Civica Election Services Ltd	Equipment & materials - Miscellaneous	2029282	202109
Rother District Council	06/12/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	650.00	Syntegra Consulting Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029187	202109
Rother District Council	06/12/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2029289	202109
Rother District Council	06/12/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2029289	202109
Rother District Council	06/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029135	202109
Rother District Council	06/12/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	80.00	LoadFast Waste Disposal	Hired and contracted services - Service fee paid	2029185	202109
Rother District Council	06/12/2021	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	2029451	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,601.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2029193	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	159.52	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029179	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	50.31	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029291	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	698.15	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2029298	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	71,986.60	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2029136	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	190.83	British Gas Business (600 Accounts only)	Gas - Gas Charges	2029204	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	89.01	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2029180	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	36.33	EON Next	Electricity - Electricity Charges	2029203	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	20.00	EON Next	Electricity - Electricity Charges	2029203	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1003	Construction/Conversion	46,930.00	Trinity Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2029530	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2029173	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2029173	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2029173	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2029173	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029177	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029177	202109

Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	94.40	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	23.60	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	Chapmans of Hastings	Removals and Storage	2029290	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2029190	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2029191	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Roost People Ltd	Accommodation Costs	2029192	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2029192	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2029192	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029272	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029272	202109

Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029274	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029274	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2029289	202109
Rother District Council	06/12/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	15.12	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2029238	202109
Rother District Council	06/12/2021	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	7,200.00	East Sussex County Council	Hired and contracted services - AONB Management	2029183	202109
Rother District Council	07/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	1,000.00	Robertsbridge Enterprise Group	Hired and contracted services - Service fee paid	2029220	202109
Rother District Council	07/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	127.40	J M Waste Management Limited	Contract cleaning - Office Cleaning	2029529	202109
Rother District Council	07/12/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	396.31	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029603	202109
Rother District Council	07/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,373.97	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2029249	202109
Rother District Council	07/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,150.34	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2029250	202109
Rother District Council	07/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2029251	202109
Rother District Council	07/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2029252	202109
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	393.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029532	202109
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	50.53	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029237	202109
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	-24.63	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029292	202109
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	53.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029293	202109

Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	19.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029294	202109
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	4,150.00	N.R. Coppard Groundworks Ltd	Repairs to Premises - Beach maintenance	2029241	202109
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	225.00	Milburn Psychology Practice	Hired and contracted services - Syrian Misc	2029415	202109
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	86.94	British Gas Business (600 Accounts only)	Gas - Gas Charges	2029205	202109
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	140.65	EDF Energy Customers plc	Electricity - Electricity Charges	2029405	202109
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	37.98	SuperStitch 86	Clothing and Uniforms - Mens Protective-Coat	2029209	202109
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	275.00	SH Property Consultants Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2029242	202109
Rother District Council	07/12/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	4.80	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2029281	202109
Rother District Council	08/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	225.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2029517	202109
Rother District Council	08/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029219	202109
Rother District Council	08/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029219	202109
Rother District Council	08/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029219	202109
Rother District Council	08/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029219	202109
Rother District Council	08/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029222	202109
Rother District Council	08/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029222	202109
Rother District Council	08/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029222	202109
Rother District Council	08/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029222	202109
Rother District Council	08/12/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2922	Subscriptions	3,040.49	East Sussex ALC Limited	Subscriptions	2029224	202109
Rother District Council	08/12/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	4,500.00	R H Environmental Limited	Hired and contracted services - Service fee paid	2029283	202109
Rother District Council	08/12/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	122.40	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2029284	202109
Rother District Council	08/12/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	7.20	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2029285	202109
Rother District Council	08/12/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.85	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2029284	202109
Rother District Council	08/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2029253	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	-159.52	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029279	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	282.60	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029280	202109

Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	55.81	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029313	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	13,510.00	Huggg Ltd	Hired and contracted services - Service fee paid	2029234	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	160.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2029609	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2029610	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	9.64	British Gas Business (600 Accounts only)	Gas - Gas Charges	2029286	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	575.00	Lets 2 Share Limited	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2029233	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	575.00	Lets 2 Share Limited	Accommodation Costs - Homelessness services Deposit for Landlords	2029233	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029223	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029223	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029223	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029223	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	173.90	REDACTED PERSONAL DATA	Grants made	2029223	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029223	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029223	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029223	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029223	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029223	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029223	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029223	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029223	202109
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029223	202109

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Rother District Council	09/12/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	59.00	Policy Review Projects Ltd	Training	2029228	202109
Rother District Council	09/12/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	59.85	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029358	202109
Rother District Council	09/12/2021	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	750.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2029227	202109
Rother District Council	09/12/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	1,914.74	HMRC Cumbernauld (Bexhill Town Council Only)	Consultants and Other Services	2029225	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	218.11	Scottish Water Business Stream Limited	Water - Water Charges	2029357	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	A2203	Training	3,775.00	ADM Training Ltd	Training	2029305	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2029300	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	16.21	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029360	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	3.72	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029360	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	310.60	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029357	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	742.97	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029361	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	466.93	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029362	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	22.79	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2029366	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	94.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2029367	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	375.00	Castle Estates	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2029374	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	490.38	Castle Estates	Accommodation Costs - Homelessness services Deposit for Landlords	2029374	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	77.70	Tameside Metropolitan Borough	Subscriptions	2029310	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	52.50	Stamford Storage Solutions	Removals and Storage	2029311	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.24	Stamford Storage Solutions	Removals and Storage	2029312	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	320.00	Safe Partnership Ltd	Hired and Contracted services	2029314	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	310.00	Safe Partnership Ltd	Hired and Contracted services	2029315	202109
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,500.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2029296	202109

Rother District Council	09/12/2021	101RESOURCES	Resources	20239	Computer Services	D2922	Subscriptions	180.00	Socitm Ltd	Subscriptions - Subscription to Organisations	2029287	202109
Rother District Council	09/12/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	47.76	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2029295	202109
Rother District Council	10/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	37.61	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029363	202109
Rother District Council	10/12/2021	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	2029472	202109
Rother District Council	10/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	100.00	Taris de Mann T/A Taris` Tipples	Grants made - SLA Contribution	2029261	202109
Rother District Council	10/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	40,057.89	Ecology Consultancy Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029297	202109
Rother District Council	10/12/2021	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	355.83	Cooden Beach Golf Club	Members Training and Seminars	2029260	202109
Rother District Council	10/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029256	202109
Rother District Council	10/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029256	202109
Rother District Council	10/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029256	202109
Rother District Council	10/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029257	202109
Rother District Council	10/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029257	202109
Rother District Council	10/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029257	202109
Rother District Council	10/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029257	202109
Rother District Council	10/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029257	202109
Rother District Council	10/12/2021	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	2,666.00	THE NEW INN WESTFIELD LTD	Grants made	2029258	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	797.70	Scottish Water Business Stream Limited	Water - Water Charges	2029359	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,065.71	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029359	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	525.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2029303	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	8.49	REDACTED PERSONAL DATA	Grants made	2029259	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029259	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029259	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	66.46	REDACTED PERSONAL DATA	Grants made	2029259	202109

Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	176.89	REDACTED PERSONAL DATA	Grants made	2029259	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2029302	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2029302	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029302	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029302	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2029302	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029302	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2029302	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2029302	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029302	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029302	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029302	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029302	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	257.40	Lets 2 Share Limited	Hired and Contracted services	2029309	202109
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2029302	202109
Rother District Council	10/12/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	547.22	DSI Billing Services Ltd	Postages - DSI Billing	2029307	202109
Rother District Council	10/12/2021	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2029472	202109
Rother District Council	10/12/2021	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	2029472	202109
Rother District Council	10/12/2021	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	2029472	202109
Rother District Council	10/12/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	23,996.04	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2029317	202109
Rother District Council	11/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	276.69	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029364	202109
Rother District Council	11/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	35.80	British Gas Lite	Gas - Gas Charges	2029400	202109

Rother District Council	11/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	763.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029365	202109
Rother District Council	12/12/2021	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	225.00	Food Safety Guardians Ltd	Hired and contracted services - Service fee paid	2029321	202109
Rother District Council	12/12/2021	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	735.00	Food Safety Guardians Ltd	Hired and contracted services - Service fee paid	2029518	202109
Rother District Council	12/12/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	21,280.65	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2029304	202109
Rother District Council	12/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029326	202109
Rother District Council	12/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029326	202109
Rother District Council	12/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029326	202109
Rother District Council	12/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029326	202109
Rother District Council	12/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029326	202109
Rother District Council	12/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029326	202109
Rother District Council	13/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	2,250.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029320	202109
Rother District Council	13/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,000.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029332	202109
Rother District Council	13/12/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	D2513	Hired and Contracted services	300.00	REDACTED PERSONAL DATA	Hired and contracted services - Compensation Payments	2029641	202109
Rother District Council	13/12/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2029328	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	3,446.46	H S Jackson and Son (Fencing) Ltd	Equipment & Materials - Parks-Fencing Products	2029613	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	25.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2029346	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	150.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2029346	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2029318	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2029318	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2029319	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.70	SDR Living Ltd	Accommodation Costs	2029328	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.80	SDR Living Ltd	Accommodation Costs	2029328	202109

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Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2029331	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2029331	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2029331	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2029331	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2029334	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	700.00	Specialist Care UK Group Ltd	Accommodation Costs	2029335	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2029338	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2029339	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2029340	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,625.00	Specialist Care UK Group Ltd	Accommodation Costs	2029343	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	110.00	Savoy Court Hotel Ltd	Accommodation Costs	2029430	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2029433	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	270.00	Savoy Court Hotel Ltd	Accommodation Costs	2029434	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029435	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029435	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	308.00	Savoy Court Hotel Ltd	Accommodation Costs	2029437	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.00	Savoy Court Hotel Ltd	Accommodation Costs	2029437	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	320.00	Chapmans of Hastings	Removals and Storage	2029447	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2029327	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2029328	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2029328	202109

Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2029328	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2029328	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2029328	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2029328	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2029328	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2029328	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Roost People Ltd	Accommodation Costs	2029331	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2029331	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2029331	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	599.90	Specialist Care UK Group Ltd	Accommodation Costs	2029333	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2029336	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2029337	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	700.00	Specialist Care UK Group Ltd	Accommodation Costs	2029341	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2029342	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2029427	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029431	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029431	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	225.00	Savoy Court Hotel Ltd	Accommodation Costs	2029432	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029436	202109
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029436	202109
Rother District Council	13/12/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	571.37	DSI Billing Services Ltd	Postages - DSI Billing	2029392	202109

Rother District Council	13/12/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	18.46	Stanford and Green Ltd	Consultants and Other Services	2029370	202109
Rother District Council	13/12/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	8.23	Stanford and Green Ltd	Consultants and Other Services	2029370	202109
Rother District Council	14/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	199.95	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029444	202109
Rother District Council	14/12/2021	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	2029421	202109
Rother District Council	14/12/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	2,944.33	REDACTED PERSONAL DATA	Consultants and Other Services	2029347	202109
Rother District Council	14/12/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	2,260.34	HMRC Cumbernauld (Bexhill Town Council Only)	Consultants and Other Services	2029348	202109
Rother District Council	14/12/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	240.00	Blue Response Ltd	Hired and Contracted services	2029354	202109
Rother District Council	14/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	294.51	Scottish Water Business Stream Limited	Water - Water Charges	2029411	202109
Rother District Council	14/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	3.70	Scottish Water Business Stream Limited	Water - Water Charges	2029411	202109
Rother District Council	14/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	465.51	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029411	202109
Rother District Council	14/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	56.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029413	202109
Rother District Council	14/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	6.30	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029411	202109
Rother District Council	14/12/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	1,500.00	East Sussex County Council	Services Facilitated by External - Grant-Sports Development-Active Rother	2029390	202109
Rother District Council	14/12/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	21.09	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029445	202109
Rother District Council	14/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	11,160.00	Huggg Ltd	Hired and contracted services - Service fee paid	2029399	202109
Rother District Council	14/12/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	90.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Artist Services for Book Reme	2029615	202109
Rother District Council	14/12/2021	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	2029616	202109
Rother District Council	14/12/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	299.40	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2029527	202109
Rother District Council	14/12/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	580.00	Redwell Estates Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2029397	202109
Rother District Council	14/12/2021	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	750.00	Redwell Estates Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2029397	202109
Rother District Council	14/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	132.00	Movers of Sussex LTD	Removals and Storage	2029414	202109
Rother District Council	14/12/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	304.36	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2029409	202109
Rother District Council	15/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	388.83	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2029549	202109

Rother District Council	15/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	48.01	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029420	202109
Rother District Council	15/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	80.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2029449	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	770.64	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2029548	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	259.60	The Pelham	Hired and contracted services - Hire of Meeting Room	2029448	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	REDACTED PERSONAL DATA	Grants made	2029394	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	Kaleidodesign	Grants made	2029394	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029395	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029395	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029395	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029395	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029395	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029395	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029395	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029395	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029396	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029396	202109
Rother District Council	15/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029396	202109
Rother District Council	15/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2029439	202109
Rother District Council	15/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	900.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2029440	202109
Rother District Council	15/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2029441	202109
Rother District Council	15/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,804.00	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2029442	202109
Rother District Council	15/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,163.22	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2029557	202109
Rother District Council	15/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,437.32	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2029558	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	363.02	Scottish Water Business Stream Limited	Water - Water Charges	2029426	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	523.66	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029426	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2029534	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9,497.00	Playsafe Playgrounds Ltd	Repairs to Premises - Parks - Playground Repairs	2029438	202109

Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	95.00	Digital Sussex Ltd	Hired and contracted services - Service fee paid	2029547	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	446.24	Littlewood Fencing Ltd	Equipment & Materials - Parks-Fencing Products	2029425	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2639	Departmental Systems	1,000.00	Ascendant Solutions Limited	Departmental Systems - Covid 19 Changes to departmental systems	2029428	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1003	Construction/Conversion	50,731.00	Canvas Spaces Ltd	Construction/Conversion Capital-Contract Payments - General	2029569	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1008	Equipment	6,357.50	Fuzion 4 Limited	Capital - Purchase of Equipment	2029443	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	638.00	Mark Taylor 66 Ltd T/A Flow Drainage Design	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029410	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,292.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2029424	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029393	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029393	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029393	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029393	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2029422	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2029422	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2029422	202109
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2029422	202109
Rother District Council	15/12/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	513.00	Civica UK Ltd	Computer Licences - Website Management	2029453	202109
Rother District Council	15/12/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,655.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2029423	202109
Rother District Council	15/12/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,808.80	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2029535	202109
Rother District Council	16/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,096.71	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2029581	202109
Rother District Council	16/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,144.92	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2029582	202109
Rother District Council	16/12/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	54.78	Scottish Water Business Stream Limited	Water - Water Charges	2029561	202109
Rother District Council	16/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	507.28	Scottish Water Business Stream Limited	Water - Water Charges	2029560	202109

Rother District Council	16/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	664.76	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029560	202109
Rother District Council	16/12/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	428.38	East Sussex County Council	Grants made - Sports Development Projects	2029450	202109
Rother District Council	16/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	24.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2029525	202109
Rother District Council	17/12/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	41.80	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2029503	202109
Rother District Council	17/12/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	208.88	Wightman and Parrish Ltd	Cleaning materials - Premises	2029594	202109
Rother District Council	17/12/2021	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	EAST SUSSEX SCHOOL OF PERFORMING ARTS LIMITED	Grants made	2029452	202109
Rother District Council	17/12/2021	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	2,666.00	THE GEORGE ROBERTSBRIDGE LIMITED	Grants made	2029452	202109
Rother District Council	17/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029454	202109
Rother District Council	17/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029456	202109
Rother District Council	17/12/2021	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	2029556	202109
Rother District Council	17/12/2021	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	2029555	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	1,699.50	Siannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2029624	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	300.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Fencing Installation	2029583	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	420.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2029623	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	153.96	REDACTED PERSONAL DATA	Grants made	2029463	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	48.98	REDACTED PERSONAL DATA	Grants made	2029463	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029463	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029463	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029463	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	97.81	REDACTED PERSONAL DATA	Grants made	2029463	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	134.76	REDACTED PERSONAL DATA	Grants made	2029463	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029463	202109

Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029463	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029463	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2029536	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2029536	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029536	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029536	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2029536	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029536	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2029536	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2029536	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029536	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029536	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029536	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029536	202109
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2029536	202109
Rother District Council	17/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2029486	202109
Rother District Council	17/12/2021	101RESOURCES	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	643.00	Computershare Voucher Services	Childcare Vouchers	2029503	202109
Rother District Council	17/12/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	427.00	JPI Media Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2029550	202109
Rother District Council	18/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	629.37	Scottish Water Business Stream Limited	Water - Water Charges	2029563	202109
Rother District Council	18/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	834.93	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029563	202109
Rother District Council	19/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2029573	202109
Rother District Council	20/12/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs - Housing Due to Covid 19	2029579	202109

Rother District Council	20/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029519	202109
Rother District Council	20/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029519	202109
Rother District Council	20/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029520	202109
Rother District Council	20/12/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	30.00	St Anne's Veterinary Group	Hired and contracted services - Service fee paid	2029614	202109
Rother District Council	20/12/2021	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	2029537	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	252.00	Optivo	Hired and contracted services - Service fee paid	2029593	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	100.00	Freedom Leisure	Grants made - Sports Development Projects	2029554	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029521	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	126.55	REDACTED PERSONAL DATA	Grants made	2029521	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	144.21	REDACTED PERSONAL DATA	Grants made	2029521	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029521	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	165.00	Savoy Court Hotel Ltd	Accommodation Costs	2029538	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2029542	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029544	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029544	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	308.00	Savoy Court Hotel Ltd	Accommodation Costs	2029546	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.00	Savoy Court Hotel Ltd	Accommodation Costs	2029546	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029559	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029559	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029559	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029559	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2029565	202109

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Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2029579	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.50	SDR Living Ltd	Accommodation Costs	2029579	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2029579	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2029579	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2029580	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2029580	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2029580	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2029580	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029539	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029539	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	135.00	Savoy Court Hotel Ltd	Accommodation Costs	2029540	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	90.00	Savoy Court Hotel Ltd	Accommodation Costs	2029541	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	45.00	Savoy Court Hotel Ltd	Accommodation Costs	2029543	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029545	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029545	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2029572	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Roost People Ltd	Accommodation Costs	2029574	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2029574	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2029574	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2029579	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2029579	202109

Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2029579	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2029579	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2029579	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2029579	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2029579	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2029579	202109
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2029579	202109
Rother District Council	20/12/2021	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2029553	202109
Rother District Council	21/12/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	67.66	DSI Billing Services Ltd	Postages - DSI Billing	2029596	202109
Rother District Council	21/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2029597	202109
Rother District Council	21/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,654.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2029598	202109
Rother District Council	21/12/2021	041ENVIRON	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,460.00	The Build Works	Capital Advances Disabled Facilities Grant	2029599	202109
Rother District Council	21/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2029622	202109
Rother District Council	21/12/2021	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2626	Postages	15.58	DSI Billing Services Ltd	Postages - DSI Billing	2029596	202109
Rother District Council	21/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	40.03	DSI Billing Services Ltd	Postages - DSI Billing	2029596	202109
Rother District Council	21/12/2021	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2626	Postages	25.88	DSI Billing Services Ltd	Postages - DSI Billing	2029596	202109
Rother District Council	21/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	25.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2029644	202109
Rother District Council	21/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	55.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2029644	202109
Rother District Council	21/12/2021	101RESOURCES	Resources	20222	Accountancy	D2626	Postages	114.71	DSI Billing Services Ltd	Postages - DSI Billing	2029596	202109
Rother District Council	21/12/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,253.08	DSI Billing Services Ltd	Postages - DSI Billing	2029596	202109
Rother District Council	21/12/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	627.71	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2029626	202109
Rother District Council	21/12/2021	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	2,450.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2029595	202109
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029584	202109
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029584	202109
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029584	202109

Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029584	202109
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029585	202109
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029585	202109
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	Simon The Pieman	Grants made	2029587	202109
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029617	202109
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	2,560.00	Faithorn Farrell Timms LLP	Architects & Consultant Fees Capital-Architect and Const Fees	2029629	202109
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,309.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2029619	202109
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029586	202109
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	65.05	REDACTED PERSONAL DATA	Grants made	2029586	202109
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	88.87	REDACTED PERSONAL DATA	Grants made	2029586	202109
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029586	202109
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029586	202109
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029586	202109
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029586	202109
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029586	202109
Rother District Council	22/12/2021	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	3,000.00	RRR Consultancy	Hired and contracted services - LDF Consultancy	2029634	202109
Rother District Council	22/12/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,950.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2029618	202109
Rother District Council	23/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1003	Construction/Conversion	12,314.12	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2029642	202109
Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20311	COVID19 Shop front Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,500.00	STARLINGS LIMITED	Grants made	2029635	202109
Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20311	COVID19 Shop front Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,120.00	The Bexhill Caring Community	Grants made	2029635	202109
Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20311	COVID19 Shop front Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,500.00	T1 TEXTILES LIMITED	Grants made	2029635	202109
Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20311	COVID19 Shop front Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,500.00	CINNAMON CAFE LTD	Grants made	2029635	202109
Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20311	COVID19 Shop front Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,500.00	MALTBYS PROPERTY MANAGEMENT LIMITED	Grants made	2029635	202109

Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20311	COVID19 Shop front Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,325.00	hair pro uk	Grants made	2029635	202109
Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20311	COVID19 Shop front Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,500.00	Kaleidodesign	Grants made	2029635	202109
Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20311	COVID19 Shop front Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,500.00	CINNAMON CAFE LTD	Grants made	2029635	202109
Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	5,625.00	SCANTS MOTOR SERVICES LTD	Grants made	2029636	202109
Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	870.00	UNICA NATURAL LIMITED	Grants made	2029636	202109
Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	9,500.00	WOODBASE JOINERS LIMITED	Grants made	2029636	202109
Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	8,769.00	BOX HIIT GYM LIMITED	Grants made	2029636	202109
Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,995.00	NOVA BUSSING LIMITED	Grants made	2029636	202109
Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	3,695.00	CINNAMON CAFE LTD	Grants made	2029636	202109
Rother District Council	24/12/2021	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	990.00	Quakersmill Qhair	Grants made	2029650	202109
Rother District Council	24/12/2021	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	850.00	RDS Motorcycles Ltd	Grants made	2029650	202109
Rother District Council	24/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029652	202109
Rother District Council	24/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029652	202109
Rother District Council	24/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029652	202109
Rother District Council	24/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029652	202109
Rother District Council	24/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029652	202109
Rother District Council	24/12/2021	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029652	202109
Rother District Council	24/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029656	202109
Rother District Council	24/12/2021	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029656	202109
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029649	202109
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029649	202109
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029649	202109
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029649	202109

Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029649	202109
Rother District Council	31/12/2021	031RESOURCES	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	24,887.50	Austin-Smith:Lord Ltd	Architects & Consultant Fees Capital-Architect and Consilt Fees	2029653	202109
								5,810.11		Travel & Subsistence October 2021		202107
								3,791.24		Travel & Subsistence November 2021		202108
								5,653.91		Travel & Subsistence December 2021		202109