

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	01/07/2020	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	190.00	Safe Partnership Ltd	Hired and Contracted services	2031471	202112
Rother District Council	20/10/2020	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	200.00	Safe Partnership Ltd	Hired and Contracted services	2031472	202112
Rother District Council	27/11/2020	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	285.00	Safe Partnership Ltd	Hired and Contracted services	2031473	202112
Rother District Council	04/01/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	49.50	Inform CPI Ltd	Hired and contracted services - RV Finder	2029736	202110
Rother District Council	20/01/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	9,000.80	Vodafone Ltd	Computer Licences - GIS System	2030925	202111
Rother District Council	20/01/2021	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	2,250.20	Vodafone Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2030926	202111
Rother District Council	25/01/2021	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	2,250.20	Vodafone Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2030927	202111
Rother District Council	15/02/2021	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	2030323	202111
Rother District Council	15/02/2021	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	2030323	202111
Rother District Council	21/03/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	723.60	Skyguard Ltd	Hired and contracted services - Service fee paid	2030995	202112
Rother District Council	25/03/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	87.36	Skyguard Ltd	Hired and contracted services - Syrian Misc	2030857	202111
Rother District Council	01/05/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	457.80	Skyguard Ltd	Hired and contracted services - Service fee paid	2030994	202112
Rother District Council	08/05/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	300.00	ElseWare Limited	Computer Licences - BACS Software	2030159	202110
Rother District Council	26/05/2021	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	90.00	Royal Bank of Scotland Plc	Audit Fees - External Audit	2031774	202112
Rother District Council	31/05/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1007	Plant & Machinery	2,323.54	TPGEO	Capital - Plant and Property	2031755	202112
Rother District Council	12/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2030493	202111
Rother District Council	13/07/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2029707	202110
Rother District Council	13/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2029707	202110
Rother District Council	13/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2029707	202110
Rother District Council	13/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2029707	202110
Rother District Council	13/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	155.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2029707	202110
Rother District Council	13/07/2021	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	2029707	202110

Rother District Council	13/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	295.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2029707	202110
Rother District Council	13/07/2021	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	2029707	202110
Rother District Council	13/07/2021	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	2029707	202110
Rother District Council	13/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2029707	202110
Rother District Council	13/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2029707	202110
Rother District Council	26/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	485.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2030494	202111
Rother District Council	09/08/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	1,485.00	CIEH-Chartered Institute of Environmental Health	Training	2031226	202112
Rother District Council	23/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,198.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2030984	202112
Rother District Council	25/08/2021	031RESOURCES	Chief Executive & Corporate Core	20179	Communications	D2922	Subscriptions	8,610.91	The Copyright Licensing Agency Limited	Subscriptions - Subscription to Organisations	2031072	202112
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,200.00	P.W Judges & Son	Repairs to Premises - Parks- Drainage Works	2031782	202112
Rother District Council	03/09/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	457.80	Skyguard Ltd	Hired and contracted services - Service fee paid	2030996	202112
Rother District Council	08/09/2021	071STRAT	Strategy and Planning	20250	Planning Policy	D2509	Consultants and Other Services	1,900.00	Strategic Leisure Ltd	Consultants and other services - Consultants Fees	2030448	202111
Rother District Council	08/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	6,100.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2030061	202110
Rother District Council	13/09/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2028682	202110
Rother District Council	13/09/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2028683	202110
Rother District Council	13/09/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	244.00	O2 (UK) Ltd	Mobile Phones	2028684	202110
Rother District Council	13/09/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	55.00	O2 (UK) Ltd	Mobile Phones	2028685	202110
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2421	Water	50.42	Castle Water Ltd	Water - Water Charges	2030761	202111
Rother District Council	15/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	201.67	Castle Water Ltd	Water - Water Charges	2030761	202111
Rother District Council	15/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	1,750.00	Dyer and Hobbs Commercial Property	Hired and contracted services - Valuation Services	2030854	202111
Rother District Council	20/09/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	250.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2030495	202111
Rother District Council	23/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	2,300.50	Bevan Brittan LLP	Land & Property fees Capital-Land and Proptry - Fees Etc.	2029821	202110
Rother District Council	23/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	33.00	Bevan Brittan LLP	Land & Property fees Capital-Land and Proptry - Fees Etc.	2029821	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	645.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110

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Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	17.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	34.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	39.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-26.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-34.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-27.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	34.93	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	912.69	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	27.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	27.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	33.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	32.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	134.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	19.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	19.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	19.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	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	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	39.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110

Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	18.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	18.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	18.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	18.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	842.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	17.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	-28.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	-28.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	-28.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	36.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	1,711.21	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	33.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	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	2029637	202110
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	228.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	-255.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	-283.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029637	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	127.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2029638	202110
Rother District Council	23/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	11.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2029638	202110
Rother District Council	23/09/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	43.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2029638	202110
Rother District Council	23/09/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	131.13	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2029638	202110
Rother District Council	24/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	1,750.00	Hunt Commercial Property Ltd	Hired and contracted services - Valuation Services	2029708	202110
Rother District Council	30/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	303.00	Bevan Brittan LLP	Land & Property fees Capital-Land and Propty - Fees Etc.	2029822	202110
Rother District Council	01/10/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	360.00	LTA Operations Limited	Repairs to Premises - Parks- Sports Equipment	2030234	202111

Rother District Council	07/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	175.00	Dale Saunders Ltd	Repairs to Premises - Heating Maintenance	2031050	202112
Rother District Council	13/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	539.20	O2 (UK) Ltd	Mobile Phones	2028686	202110
Rother District Council	13/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2029497	202110
Rother District Council	13/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	244.00	O2 (UK) Ltd	Mobile Phones	2029498	202110
Rother District Council	13/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	540.17	O2 (UK) Ltd	Mobile Phones	2029499	202110
Rother District Council	13/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	55.00	O2 (UK) Ltd	Mobile Phones	2029500	202110
Rother District Council	13/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	604.19	O2 (UK) Ltd	Mobile Phones	2029501	202110
Rother District Council	13/10/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2029502	202110
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	150.95	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2030230	202111
Rother District Council	22/10/2021	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	2030230	202111
Rother District Council	22/10/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	50.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2030230	202111
Rother District Council	22/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	126.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2030230	202111
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	553.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	-117.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	30.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	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	2029705	202110
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	79.93	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	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	2029705	202110
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	26.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	25.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	8.55	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	8.54	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-28.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-26.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110

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Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	13.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	17.09	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	17.09	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	17.09	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	17.09	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	769.11	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	88.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	55.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	33.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	19.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	19.37	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	19.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	27.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	26.91	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	37.98	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	30.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	1,778.37	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	32.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	137.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	22/10/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	35.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2029705	202110
Rother District Council	28/10/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	3,851.00	Bevan Brittan LLP	Land & Property fees Capital-Land and Propty - Fees Etc.	2029820	202110
Rother District Council	28/10/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	6.00	Bevan Brittan LLP	Land & Property fees Capital-Land and Propty - Fees Etc.	2029820	202110
Rother District Council	28/10/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	250.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2030496	202111

Rother District Council	29/10/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	99.50	Royal Mail Group Ltd	Postages - P O Box Licence Fees/Costs	2028423	202111
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	2028373	202110
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2029457	202110
Rother District Council	01/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	41.73	Castle Water Ltd	Interest Paid - Late Invoice Payment Fee	2030762	202111
Rother District Council	01/11/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,443.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2030060	202110
Rother District Council	02/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	25.81	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2029513	202110
Rother District Council	02/11/2021	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	2029791	202110
Rother District Council	03/11/2021	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	2029792	202110
Rother District Council	04/11/2021	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	2029789	202110
Rother District Council	08/11/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	2,300.00	Rye Pilots	Equipment & Materials - Marker Buoys and Signs	2031051	202112
Rother District Council	09/11/2021	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	2029786	202110
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	5.39	Ecotricity Ltd	Electricity - Electricity Charges	2031626	202112
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	11.70	Ecotricity Ltd	Electricity - Electricity Charges	2031627	202112
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	34.12	Ecotricity Ltd	Electricity - Electricity Charges	2031626	202112
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	5.39	Ecotricity Ltd	Electricity - Electricity Charges	2031626	202112
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	74.06	Ecotricity Ltd	Electricity - Electricity Charges	2031627	202112
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	11.69	Ecotricity Ltd	Electricity - Electricity Charges	2031627	202112
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	8.63	Ecotricity Ltd	Electricity - Electricity Charges	2031641	202112
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	7.18	Ecotricity Ltd	Electricity - Electricity Charges	2031641	202112
Rother District Council	09/11/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	64.72	Ecotricity Ltd	Electricity - Electricity Charges	2031641	202112
Rother District Council	09/11/2021	101RESOURCES	Resources	20240	Printing Services	D2633	Computer Equipment	260.40	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2029391	202110
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	61.10	Ecotricity Ltd	Electricity	2031625	202112
Rother District Council	09/11/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	50.84	Ecotricity Ltd	Electricity	2031625	202112
Rother District Council	09/11/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	458.04	Ecotricity Ltd	Electricity	2031625	202112

Rother District Council	10/11/2021	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	2029790	202110
Rother District Council	10/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	57.89	Lloyds Bank	Bank Charges	2031759	202112
Rother District Council	11/11/2021	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	2029793	202110
Rother District Council	11/11/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,830.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2028749	202110
Rother District Council	13/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	549.18	O2 (UK) Ltd	Mobile Phones	2029507	202110
Rother District Council	13/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	608.55	O2 (UK) Ltd	Mobile Phones	2029508	202110
Rother District Council	13/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	257.74	O2 (UK) Ltd	Mobile Phones	2029509	202110
Rother District Council	13/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2029510	202110
Rother District Council	13/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2029511	202110
Rother District Council	13/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	55.00	O2 (UK) Ltd	Mobile Phones	2029512	202110
Rother District Council	15/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	622.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2030354	202111
Rother District Council	15/11/2021	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	2029788	202110
Rother District Council	16/11/2021	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	2029787	202110
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	2,226.00	Barcham Trees Plc	Repairs to Premises - Parks-Purchase of Trees	2030477	202111
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	112.00	Barcham Trees Plc	Repairs to Premises - Parks-Purchase of Trees	2030477	202111
Rother District Council	19/11/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	117.03	Housing and Care 21	Hired and contracted services - Service fee paid	2030360	202111
Rother District Council	19/11/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	275.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2030497	202111
Rother District Council	19/11/2021	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	2029794	202110
Rother District Council	21/11/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	3.31	Ecotricity Ltd	Electricity - Electricity Charges	2029631	202110
Rother District Council	21/11/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	20.93	Ecotricity Ltd	Electricity - Electricity Charges	2029631	202110
Rother District Council	21/11/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	3.30	Ecotricity Ltd	Electricity - Electricity Charges	2029631	202110
Rother District Council	23/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	32.50	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2030903	202111
Rother District Council	23/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	177.50	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2030905	202111
Rother District Council	23/11/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	140.00	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2030904	202111
Rother District Council	23/11/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	798.34	Apple Retail UK Ltd	Computer Equipment - New - Computer Hardware	2030343	202111
Rother District Council	24/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2,100.00	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2030907	202111

Rother District Council	25/11/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	120.00	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2030906	202111
Rother District Council	25/11/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	199.50	We Care 4 Air Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2030160	202110
Rother District Council	26/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	271.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2030933	202111
Rother District Council	26/11/2021	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	2030933	202111
Rother District Council	26/11/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	12.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2030933	202111
Rother District Council	26/11/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	161.67	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2030933	202111
Rother District Council	26/11/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	756.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2030933	202111
Rother District Council	26/11/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,365.00	Ashdown Site Investigation Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2029749	202110
Rother District Council	27/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	317.76	BT British Telecommunications plc	Telephones - BT-Rental-General	2029407	202110
Rother District Council	27/11/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	80.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2029407	202110
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	420.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2029709	202110
Rother District Council	29/11/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	44.70	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2029628	202110
Rother District Council	30/11/2021	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	10.24	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Property building Insurance	2029807	202110
Rother District Council	30/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	914.67	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2030338	202111
Rother District Council	30/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	17.76	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2030339	202111
Rother District Council	30/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	11.50	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2030340	202111
Rother District Council	30/11/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	24.98	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2030341	202111
Rother District Council	30/11/2021	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	2030342	202111
Rother District Council	30/11/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	3,707.25	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2029739	202110
Rother District Council	30/11/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	57.50	Allstar Business Solutions	Derv	2030342	202111
Rother District Council	30/11/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	51.67	Allstar Business Solutions	Derv	2030342	202111
Rother District Council	30/11/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	43.33	Allstar Business Solutions	Derv	2030342	202111
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	62.67	Allstar Business Solutions	Derv	2030342	202111
Rother District Council	30/11/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	30.00	Allstar Business Solutions	Derv	2030342	202111
Rother District Council	30/11/2021	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	180,002.44	Heringtons LLP	Land & Property Purchase	2030606	202111
Rother District Council	01/12/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	210.00	First In Attendance Ltd	Training - First Aid training course	2030523	202111

Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2029458	202110
Rother District Council	01/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2029696	202110
Rother District Council	01/12/2021	101RESOURCES	Resources	20222	Accountancy	D1203	Books And Publications	1,715.00	CIPFA Business Ltd	Books and Publications - general	2030262	202111
Rother District Council	01/12/2021	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	7,342.80	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Hired and Contracted services	2030161	202110
Rother District Council	02/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	25.72	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2030353	202111
Rother District Council	02/12/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	632.50	Bevan Brittan LLP	Land & Property fees Capital-Land and Proptry - Fees Etc.	2029823	202110
Rother District Council	02/12/2021	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,365.00	East Sussex County Council	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029975	202110
Rother District Council	03/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	267.00	Xylem Water Solutions UK Ltd	Repairs to Premises - Sewage Treatment Plant Maintenance	2030844	202111
Rother District Council	03/12/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,829.15	Apple Retail UK Ltd	Computer Equipment - New - Computer Hardware	2030584	202111
Rother District Council	06/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	67.00	Lloyds Bank	Bank Charges	2030348	202111
Rother District Council	06/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	73.85	Lloyds Bank	Bank Charges	2030349	202111
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	33.97	Ecotricity Ltd	Electricity - Electricity Charges	2030122	202110
Rother District Council	07/12/2021	999NOREPORT	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	2,166.00	Reveal Media Ltd	Capital - Purchase of Equipment	2029589	202110
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	5.05	Ecotricity Ltd	Electricity	2030125	202110
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	10.97	Ecotricity Ltd	Electricity	2030126	202110
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	57.28	Ecotricity Ltd	Electricity	2030123	202110
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	47.66	Ecotricity Ltd	Electricity	2030123	202110
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	8.09	Ecotricity Ltd	Electricity	2030124	202110
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	6.73	Ecotricity Ltd	Electricity	2030124	202110
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	31.99	Ecotricity Ltd	Electricity	2030125	202110
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	5.05	Ecotricity Ltd	Electricity	2030125	202110
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	69.43	Ecotricity Ltd	Electricity	2030126	202110
Rother District Council	07/12/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	10.96	Ecotricity Ltd	Electricity	2030126	202110
Rother District Council	07/12/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	429.42	Ecotricity Ltd	Electricity	2030123	202110
Rother District Council	07/12/2021	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	60.68	Ecotricity Ltd	Electricity	2030124	202110

Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	107.72	Shell Energy Retail Ltd	Gas - Gas Charges	2030185	202111
Rother District Council	08/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	215.43	Shell Energy Retail Ltd	Electricity - Electricity Charges	2030185	202111
Rother District Council	09/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	67.50	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2030618	202111
Rother District Council	09/12/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,975.75	Natural England	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029904	202110
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20125	Coast Protection	D2513	Hired and Contracted services	40.00	UK Customs Declarations Ltd	Hired and Contracted services	2029604	202110
Rother District Council	09/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	Express Removals Worldwide Ltd	Removals and Storage	2030713	202111
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2201	Electricity	499.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2030934	202111
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	159.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2030934	202111
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	17.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2030934	202111
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	22.80	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2030934	202111
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	21.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2030934	202111
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	21.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2030934	202111
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-28.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2030934	202111
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	51.05	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2030934	202111
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	18.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2030934	202111
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	5.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2030934	202111
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	5.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2030934	202111
Rother District Council	10/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	5.45	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2030934	202111
Rother District Council	10/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	25.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2030934	202111
Rother District Council	10/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	313.35	Lloyds Bank	Bank Charges	2030351	202111
Rother District Council	10/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	658.24	Lloyds Bank	Bank Charges	2030352	202111
Rother District Council	10/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	43.75	Lloyds Bank	Bank Charges	2031545	202112
Rother District Council	12/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	519.34	BT British Telecommunications plc	Telephones - BT-Rental-General	2029625	202110
Rother District Council	12/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	BT British Telecommunications plc	Interest Paid - Late Invoice Payment Fee	2029625	202110

Rother District Council	12/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	275.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029677	202110
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	2029677	202110
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	2029677	202110
Rother District Council	12/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029677	202110
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	2029677	202110
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	2029677	202110
Rother District Council	13/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	309.96	GTT EMEA Ltd	Telephones - Leased Line Rental	2029368	202110
Rother District Council	13/12/2021	091HOUSING	Housing and Community Services	20304	Housing First	B1100	Repairs to Premises	4,176.00	George Stone Ltd	Repairs to Premises - Repairs/Maintenance - various	2031785	202112
Rother District Council	13/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	60.60	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2029627	202110
Rother District Council	13/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	551.02	O2 (UK) Ltd	Mobile Phones	2030592	202111
Rother District Council	13/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	354.49	O2 (UK) Ltd	Mobile Phones	2030593	202111
Rother District Council	13/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2030594	202111
Rother District Council	13/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2030595	202111
Rother District Council	13/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	55.00	O2 (UK) Ltd	Mobile Phones	2030596	202111
Rother District Council	13/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	615.74	O2 (UK) Ltd	Mobile Phones	2030597	202111
Rother District Council	14/12/2021	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	3,000.00	Branch and Lee	Hired and contracted services - Subsidy Consultancy	2029778	202110
Rother District Council	14/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	2,430.00	Playne Design Ltd	Hired and contracted services - Service fee paid	2030270	202111
Rother District Council	14/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	2,000.00	Playne Design Ltd	Hired and contracted services - Service fee paid	2030271	202111
Rother District Council	14/12/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	50.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2030272	202111
Rother District Council	14/12/2021	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	249.51	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2029564	202110
Rother District Council	14/12/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70755	Capital - Mount View Street Development	N1001	Land & Property Purchase	4,284,506.51	Mills & Reeve LLP	Land & Property Purchase	2030727	202111
Rother District Council	15/12/2021	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	2029766	202110
Rother District Council	15/12/2021	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	2030346	202111
Rother District Council	15/12/2021	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	2030346	202111
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2030346	202111

Rother District Council	15/12/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	443.79	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2029643	202110
Rother District Council	15/12/2021	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2030346	202111
Rother District Council	15/12/2021	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	2030346	202111
Rother District Council	15/12/2021	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	2030346	202111
Rother District Council	15/12/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	7.60	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2030586	202111
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2030586	202111
Rother District Council	15/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2635	Computer Licences	3,060.00	GGP Systems Ltd	Computer Licences - GIS System	2029710	202110
Rother District Council	15/12/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	3,700.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2029446	202110
Rother District Council	15/12/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	560.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2029939	202110
Rother District Council	15/12/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	62.50	Allstar Business Solutions	Derv	2030586	202111
Rother District Council	15/12/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	55.01	Allstar Business Solutions	Derv	2030586	202111
Rother District Council	15/12/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	25.00	Allstar Business Solutions	Derv	2030586	202111
Rother District Council	15/12/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	56.67	Allstar Business Solutions	Derv	2030586	202111
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	68.33	Allstar Business Solutions	Derv	2030586	202111
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	25.00	Allstar Business Solutions	Derv	2030586	202111
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	27.50	Allstar Business Solutions	Derv	2030586	202111
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	89.72	Allstar Business Solutions	Derv	2030586	202111
Rother District Council	15/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	84.51	Allstar Business Solutions	Derv	2030586	202111
Rother District Council	16/12/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	600.00	YMCA Downslink Group	Training	2030136	202110
Rother District Council	16/12/2021	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	2029795	202110
Rother District Council	16/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	4,170.00	Earth Anchors Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2031775	202112
Rother District Council	16/12/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	3,876.80	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2029551	202110
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	154.96	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029712	202110
Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	656.47	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029711	202110

Rother District Council	17/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	861.83	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2030054	202110
Rother District Council	17/12/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	2,664.00	Graeme Blakemore trading as Adaption & Environmental Support Services	Hired and contracted services - Service fee paid	2029646	202110
Rother District Council	17/12/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	1,900.00	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2030048	202110
Rother District Council	17/12/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2030345	202111
Rother District Council	17/12/2021	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	2030345	202111
Rother District Council	17/12/2021	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	2030345	202111
Rother District Council	17/12/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	43.95	Value Products Ltd	Equipment & Materials - First Aid Equipment	2031052	202112
Rother District Council	17/12/2021	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2352	Clothing and Uniforms	20.00	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH-Protective Clothing EnvHealth	2029743	202110
Rother District Council	20/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	477.18	GTT EMEA Ltd	Telephones - Leased Line Rental	2029528	202110
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	10.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029620	202110
Rother District Council	20/12/2021	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	242.00	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2029744	202110
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	12.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2029621	202110
Rother District Council	20/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	4,000.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary - Use DLWP Community Concessionary Grant	2029765	202110
Rother District Council	20/12/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,592.77	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2029713	202110
Rother District Council	20/12/2021	999NOREPORT	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	2029600	202110
Rother District Council	20/12/2021	999NOREPORT	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	2029601	202110
Rother District Council	20/12/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	20.00	Stanford and Green Ltd	Consultants and Other Services	2029570	202110
Rother District Council	20/12/2021	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	700.00	Ark Residential Letting Ltd	Accommodation Costs	2029633	202110
Rother District Council	21/12/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	8.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029640	202110
Rother District Council	21/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	350.00	Black Sheep Engineering Ltd	Repairs to Premises - Building Surveys and Inspection	2029592	202110
Rother District Council	21/12/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	640.13	DSI Billing Services Ltd	Postages - DSI Billing	2029607	202110
Rother District Council	21/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,771.57	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2030059	202110
Rother District Council	21/12/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	94.13	Ricoh UK Limited	Computer Equip Maintenance - Maintenance re Colourwave Printer	2029740	202110
Rother District Council	21/12/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,333.36	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2029706	202110
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20178	Corporate Training	A2203	Training	287.50	Solace	Training	2029741	202110
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	208.38	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029630	202110

Rother District Council	22/12/2021	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	61.24	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2029632	202110
Rother District Council	22/12/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	1,369.50	Bevan Brittan LLP	Land & Property fees Capital-Land and Proptry - Fees Etc.	2029654	202110
Rother District Council	22/12/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	312.00	Bevan Brittan LLP	Land & Property fees Capital-Land and Proptry - Fees Etc.	2029655	202110
Rother District Council	22/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	378.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2031275	202112
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	121.98	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2031275	202112
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	1,085.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2031275	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	10.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2029645	202110
Rother District Council	22/12/2021	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	9.95	Canon (UK) Ltd	Equipment & Materials - Carriage/Handling Charge	2029632	202110
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	81.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2029645	202110
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	138.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	56.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	65.27	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	35.11	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	12.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	12.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	11.85	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	11.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-25.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-159.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	34.50	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	43.79	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	24.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112

Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	26.41	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	32.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	29.79	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	34.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	129.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	209.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	24.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	28.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	28.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	678.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	63.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	18.21	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	28.85	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	18.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	26.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	705.79	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udmore Workshops	B2201	Electricity	25.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	28.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	26.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	39.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	131.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	144.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112

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Rother District Council	22/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	19.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	19.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	19.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,187.32	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,365.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	32.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.65	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	51.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	24.37	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	24.37	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	24.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	56.25	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	28.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	26.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	25.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	28.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	26.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	26.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.93	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	36.79	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	197.05	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	35.75	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	184.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112

Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,650.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,911.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	229.15	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	546.22	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	76.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031169	202112
Rother District Council	22/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	4.41	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2029639	202110
Rother District Council	22/12/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	32.43	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2029639	202110
Rother District Council	22/12/2021	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	52.30	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2029639	202110
Rother District Council	22/12/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	280.50	Bevan Brittan LLP	Land & Property fees	2030455	202111
Rother District Council	23/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	11.34	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029692	202110
Rother District Council	23/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	7.50	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029694	202110
Rother District Council	23/12/2021	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	11.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029663	202110
Rother District Council	23/12/2021	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	2030162	202111
Rother District Council	23/12/2021	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	2030162	202111
Rother District Council	23/12/2021	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	2030162	202111
Rother District Council	23/12/2021	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	2030162	202111
Rother District Council	23/12/2021	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	2030162	202111
Rother District Council	23/12/2021	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	2030162	202111
Rother District Council	23/12/2021	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	2030162	202111
Rother District Council	23/12/2021	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	2030162	202111
Rother District Council	23/12/2021	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	2030162	202111
Rother District Council	23/12/2021	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	2030347	202111
Rother District Council	23/12/2021	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	2030347	202111
Rother District Council	23/12/2021	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	2030347	202111

Rother District Council	23/12/2021	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	2030347	202111
Rother District Council	23/12/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	39.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2030347	202111
Rother District Council	23/12/2021	999NOREPORT	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	2029647	202110
Rother District Council	23/12/2021	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	7,100.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029648	202110
Rother District Council	23/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	10,141.52	Hastings Borough Council	Hired and Contracted services	2029657	202110
Rother District Council	23/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	10,343.17	Hastings Borough Council	Hired and Contracted services	2029657	202110
Rother District Council	23/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	10,654.02	Hastings Borough Council	Hired and Contracted services	2029657	202110
Rother District Council	23/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	10,838.48	Hastings Borough Council	Hired and Contracted services	2029657	202110
Rother District Council	23/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	9,039.49	Hastings Borough Council	Hired and Contracted services	2029657	202110
Rother District Council	23/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	9,916.00	Hastings Borough Council	Hired and Contracted services	2029658	202111
Rother District Council	23/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	9,149.35	Hastings Borough Council	Hired and Contracted services	2029658	202111
Rother District Council	23/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2981	Professional Services - Translation	4,859.42	Hastings Borough Council	Professional Services - Translation	2029658	202111
Rother District Council	23/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	180.00	Hastings Borough Council	Hired and Contracted services	2029658	202111
Rother District Council	23/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	180.00	Hastings Borough Council	Hired and Contracted services	2029658	202111
Rother District Council	23/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	150.00	Hastings Borough Council	Hired and Contracted services	2029658	202111
Rother District Council	23/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	3,282.00	Hastings Borough Council	Hired and Contracted services	2029658	202111
Rother District Council	23/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	553.48	Hastings Borough Council	Hired and Contracted services	2029658	202111
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	151.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029691	202110
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	65.31	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2029659	202110
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2029660	202110
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2029660	202110
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029660	202110
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029660	202110

Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2029660	202110
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029660	202110
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2029660	202110
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2029660	202110
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029660	202110
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029660	202110
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029660	202110
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029660	202110
Rother District Council	24/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2029660	202110
Rother District Council	25/12/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2030344	202111
Rother District Council	25/12/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2030344	202111
Rother District Council	25/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	267.68	GTT EMEA Ltd	Telephones - Leased Line Rental	2029664	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	43.80	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2029669	202110
Rother District Council	27/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	305.87	BT British Telecommunications plc	Telephones - BT-Rental-General	2029745	202110
Rother District Council	27/12/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	26.54	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2030011	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Hotel Ltd	Accommodation Costs	2029670	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2029673	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029674	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029674	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	308.00	Savoy Court Hotel Ltd	Accommodation Costs	2029676	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.00	Savoy Court Hotel Ltd	Accommodation Costs	2029676	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029715	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029715	202110

Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029715	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029715	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029671	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029671	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2029672	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029675	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029675	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2029714	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	184.50	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	123.00	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	354.00	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	123.00	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2029937	202110

Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	33.30	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	133.20	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	86.10	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	344.40	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.80	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	151.20	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	69.30	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	27/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	277.20	SDR Living Ltd	Accommodation Costs	2029937	202110
Rother District Council	29/12/2021	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	721.22	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2029665	202110
Rother District Council	29/12/2021	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2029688	202110
Rother District Council	29/12/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,360.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2029689	202110
Rother District Council	29/12/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	799.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2029690	202110
Rother District Council	29/12/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,023.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2029695	202110
Rother District Council	30/12/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	396.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2029681	202110
Rother District Council	30/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2029809	202110
Rother District Council	30/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2030065	202110
Rother District Council	30/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	139.90	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029984	202110
Rother District Council	30/12/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	748.49	DSI Billing Services Ltd	Postages - DSI Billing	2029684	202110
Rother District Council	30/12/2021	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	42.45	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2030615	202111
Rother District Council	30/12/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	1,082.75	HCUK Group Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2029737	202110
Rother District Council	30/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2029686	202110

Rother District Council	30/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2029686	202110
Rother District Council	30/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2029686	202110
Rother District Council	30/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2029686	202110
Rother District Council	30/12/2021	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	653.00	Computershare Voucher Services	Childcare Vouchers	2030615	202111
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	12.67	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2029734	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	45.22	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2029747	202110
Rother District Council	31/12/2021	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	2029717	202110
Rother District Council	31/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	26.10	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2029693	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2030195	202111
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2030195	202111
Rother District Council	31/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2030195	202111
Rother District Council	31/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	155.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2030195	202111
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	75.00	Culligan Water Limited	Repairs to Premises - Specified Repairs and Works listed	2029831	202110
Rother District Council	31/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	289.15	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029986	202110
Rother District Council	31/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	154.56	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029987	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	124.80	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2029951	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	5.67	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029770	202110
Rother District Council	31/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	310.00	F E Philcox Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029882	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	68.42	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029859	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	977.00	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2029803	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,020.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2029917	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	3,060.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2030266	202111

Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	141.60	Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2029985	202110
Rother District Council	31/12/2021	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	2030195	202111
Rother District Council	31/12/2021	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	2030195	202111
Rother District Council	31/12/2021	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	2030195	202111
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	967.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2029874	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2520	Insurance	36.00	Zurich Insurance plc	Insurance - Excess on Liabilities	2029947	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	264.10	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2029720	202110
Rother District Council	31/12/2021	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	2029718	202110
Rother District Council	31/12/2021	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	2029801	202110
Rother District Council	31/12/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	6.57	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2029909	202110
Rother District Council	31/12/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	6.57	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2029910	202110
Rother District Council	31/12/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	5.32	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2029911	202110
Rother District Council	31/12/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	5.32	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2029912	202110
Rother District Council	31/12/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	6.57	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2029913	202110
Rother District Council	31/12/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	6.57	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2029914	202110
Rother District Council	31/12/2021	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	6.57	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2029915	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,915.24	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2029884	202110
Rother District Council	31/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	845.65	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2030610	202111
Rother District Council	31/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	18.76	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2030611	202111
Rother District Council	31/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	11.99	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2030612	202111
Rother District Council	31/12/2021	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	23.41	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2030613	202111
Rother District Council	31/12/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	54.64	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2029661	202110

Rother District Council	31/12/2021	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	13.17	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2029662	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	57.00	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2029804	202110
Rother District Council	31/12/2021	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	2030585	202111
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2029940	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning - Bus Shelter Cleaning Contract	2029941	202110
Rother District Council	31/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	D2509	Consultants and Other Services	660.00	John Long Planning Ltd	Consultants and other services - Consultants Fees	2029680	202110
Rother District Council	31/12/2021	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	2,400.00	Embridge Consulting (UK) Ltd	Consultants and other services - Consultants Fees	2029864	202110
Rother District Council	31/12/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	26,678.99	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2029848	202110
Rother District Council	31/12/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	100.00	LHS Locata (Housing Services) Ltd	Computer Licences - Advnce Pay Maint/Upgrading Software	2029863	202110
Rother District Council	31/12/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	10,000.00	Primary Care Surveyors Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029667	202110
Rother District Council	31/12/2021	999NOREPORT	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	2029800	202110
Rother District Council	31/12/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	3,500.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2029860	202111
Rother District Council	31/12/2021	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	2029678	202110
Rother District Council	31/12/2021	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	2029678	202110
Rother District Council	31/12/2021	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	2029678	202110
Rother District Council	31/12/2021	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	2029679	202110
Rother District Council	31/12/2021	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	2029679	202110
Rother District Council	31/12/2021	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	2029679	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2029716	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2029716	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2029716	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029716	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	479.99	Lillybank Homes Ltd	Accommodation Costs	2029716	202110

Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029716	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2029716	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2029716	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029716	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029716	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029716	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029716	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	32.24	247 Transport Solutions Ltd	Hired and Contracted services	2029719	202110
Rother District Council	31/12/2021	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	2029772	202110
Rother District Council	31/12/2021	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	2029772	202110
Rother District Council	31/12/2021	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	2029772	202110
Rother District Council	31/12/2021	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	2029772	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	65.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2029815	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	101.00	Town Taxis	Hired and Contracted services	2029827	202110
Rother District Council	31/12/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	47.50	Allstar Business Solutions	Derv	2030585	202111
Rother District Council	31/12/2021	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	56.67	Allstar Business Solutions	Derv	2030585	202111
Rother District Council	31/12/2021	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	2029678	202110
Rother District Council	31/12/2021	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	2029678	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	165.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2029678	202110
Rother District Council	31/12/2021	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	2029679	202110
Rother District Council	31/12/2021	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	2029679	202110
Rother District Council	31/12/2021	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	2029679	202110

Rother District Council	31/12/2021	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	2029772	202110
Rother District Council	31/12/2021	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	2029772	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2635	Computer Licences	2,625.00	LHS Locata (Housing Services) Ltd	Computer Licences	2029966	202110
Rother District Council	31/12/2021	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	85.21	Allstar Business Solutions	Derv	2030585	202111
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	90.00	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2029883	202110
Rother District Council	01/01/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	662.28	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2029779	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2029780	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	9,916.14	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2029781	202110
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	52.95	Beaming Ltd	Telephones - Broadband Connection	2030583	202111
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	14.68	CommTel Ltd T/A Teleguard	Repairs to Premises - Beach maintenance	2030590	202112
Rother District Council	01/01/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	13.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2029721	202110
Rother District Council	01/01/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	13.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2029722	202110
Rother District Council	01/01/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	13.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2029723	202110
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	226.65	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2029523	202110
Rother District Council	01/01/2022	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	2029524	202110
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	169.99	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2029568	202110
Rother District Council	01/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2030350	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	114.50	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2030605	202111
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	3,015.25	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2029851	202110
Rother District Council	01/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	96.49	E.ON	Electricity - Electricity Charges	2030130	202110
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	572.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030498	202111
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	846.92	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030498	202111
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	749.14	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030498	202111
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	197.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030498	202111

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Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	326.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030498	202111
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	358.29	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030498	202111
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030498	202111
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030498	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2030872	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2030873	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	707.78	Lloyds Bank	Bank Charges	2030875	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2030876	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2030877	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2030878	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	386.21	Lloyds Bank	Bank Charges	2030879	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2030880	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,929.62	Lloyds Bank	Bank Charges	2030881	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.57	Lloyds Bank	Bank Charges	2030882	202111
Rother District Council	01/01/2022	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	2029773	202110
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2029813	202111
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	35.48	Daisy Communications PLC	Telephones	2029813	202111
Rother District Council	01/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	Imperial Portfolios Ltd	Accommodation Costs	2029733	202110
Rother District Council	01/01/2022	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2029813	202111
Rother District Council	01/01/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2029813	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	88.70	Daisy Communications PLC	Telephones	2029813	202111
Rother District Council	01/01/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	35.48	Daisy Communications PLC	Telephones	2029813	202111
Rother District Council	02/01/2022	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	2029666	202110
Rother District Council	02/01/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	25.72	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2030591	202111
Rother District Council	02/01/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	947.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2029742	202110
Rother District Council	02/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2029812	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	202.19	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2030128	202110

Rother District Council	03/01/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	250.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2029726	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2029687	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2029687	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2029687	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2029687	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029725	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029725	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029725	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2029725	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Hotel Ltd	Accommodation Costs	2029752	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2029755	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029767	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029767	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	308.00	Savoy Court Hotel Ltd	Accommodation Costs	2029769	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	77.00	Savoy Court Hotel Ltd	Accommodation Costs	2029769	202110
Rother District Council	03/01/2022	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	2029861	202110
Rother District Council	03/01/2022	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	2029861	202110
Rother District Council	03/01/2022	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	2029861	202110
Rother District Council	03/01/2022	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	2029861	202110
Rother District Council	03/01/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	36.54	Stanford and Green Ltd	Consultants and Other Services	2029724	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029753	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029753	202110

Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2029754	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029768	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029768	202110
Rother District Council	03/01/2022	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	2029861	202110
Rother District Council	03/01/2022	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	2029861	202110
Rother District Council	03/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	REDACTED PERSONAL DATA	Removals and Storage	2030642	202111
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	292.82	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2029873	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	5.72	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2030500	202111
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	7.55	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2030454	202111
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	129.62	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2030088	202110
Rother District Council	04/01/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	99.70	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2029953	202110
Rother District Council	04/01/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	5.32	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2029942	202110
Rother District Council	04/01/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	6.57	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2030499	202111
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	87.38	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2030132	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	55.17	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2030132	202110
Rother District Council	04/01/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	2,800.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2029816	202110
Rother District Council	04/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	11,832.00	Astor Bannerman (Medical) Ltd	Capital Advances Disabled Facilities Grant	2029799	202110
Rother District Council	04/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	195.30	Capita Business Services Ltd	Bank Charges	2030589	202111
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	675.00	Fox and Sons (Sequence UK Ltd)	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2029847	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2029727	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2029727	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2029727	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195.00	Paramount Independent Property Services LLP	Accommodation Costs	2029727	202110

Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2029732	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2029732	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,426.00	Paramount Independent Property Services LLP	Accommodation Costs	2029727	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	630.00	PADA Hanlon Ltd	Accommodation Costs	2029730	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Roost People Ltd	Accommodation Costs	2029731	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2029731	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2029731	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Roost People Ltd	Accommodation Costs	2029732	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2029732	202110
Rother District Council	04/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2029732	202110
Rother District Council	04/01/2022	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	438.60	Canon (UK) Ltd	Photocopier Contracts	2029735	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	167.22	South East Water Ltd	Water - Water Charges	2030171	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	29,895.96	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2029751	202110
Rother District Council	05/01/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	2,120.88	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2029777	202111
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	185.12	South East Water Ltd	Sewerage - Sewerage Charges	2030171	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	29.56	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2030501	202111
Rother District Council	05/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	9.44	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029837	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20304	Housing First	B1100	Repairs to Premises	135.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2029748	202110
Rother District Council	05/01/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	704.07	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2029750	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2626	Postages	144.44	DSI Billing Services Ltd	Postages - DSI Billing	2030187	202111
Rother District Council	05/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2626	Postages	0.62	DSI Billing Services Ltd	Postages - DSI Billing	2030187	202111
Rother District Council	05/01/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	24.19	DSI Billing Services Ltd	Postages - DSI Billing	2030187	202111
Rother District Council	05/01/2022	101RESOURCES	Resources	20222	Accountancy	D2626	Postages	95.76	DSI Billing Services Ltd	Postages - DSI Billing	2030187	202111

Rother District Council	05/01/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2626	Postages	8.97	DSI Billing Services Ltd	Postages - DSI Billing	2030187	202111
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	34.51	DSI Billing Services Ltd	Postages - DSI Billing	2030187	202111
Rother District Council	05/01/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,117.92	DSI Billing Services Ltd	Postages - DSI Billing	2030187	202111
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2626	Postages	6.07	DSI Billing Services Ltd	Postages - DSI Billing	2030187	202111
Rother District Council	05/01/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	484.21	Ovenden Papers Ltd	Photocopy Paper by external suppliers - White	2029774	202110
Rother District Council	05/01/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	34.20	Ovenden Papers Ltd	Photocopy Paper by external suppliers - White	2029775	202110
Rother District Council	05/01/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	113.20	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2029774	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	97.50	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2029738	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	336.00	Cornwall Council	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2029805	202110
Rother District Council	05/01/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	40.25	Cornwall Council	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2029805	202110
Rother District Council	05/01/2022	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	2029840	202110
Rother District Council	05/01/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	938.88	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2029785	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	63.98	British Gas Business (600 Accounts only)	Gas - Gas Charges	2030127	202110
Rother District Council	05/01/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	675.00	Airey Consultancy Services Ltd	Consultants and other services - Consultants Fees	2030928	202111
Rother District Council	05/01/2022	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2635	Computer Licences	108.00	Waveney IT	Computer Licences - New Computer Software	2030229	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	69.98	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2029836	202110
Rother District Council	05/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,657.97	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2029796	202110
Rother District Council	05/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,492.84	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2029797	202110
Rother District Council	05/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,564.58	AAL LTD	Capital Advances Disabled Facilities Grant	2029798	202110
Rother District Council	05/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,115.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2029842	202110
Rother District Council	05/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,044.00	Icklesham Parish Council	Capital Advances Disabled Facilities Grant	2029844	202110
Rother District Council	05/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	74.00	Lloyds Bank	Bank Charges	2030617	202111
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	Express Removals Worldwide Ltd	Removals and Storage	2029746	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.50	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	26.00	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.00	SDR Living Ltd	Accommodation Costs	2029784	202110

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Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	27.00	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	108.00	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	130.00	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	307.50	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	26.00	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	104.00	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	61.50	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	246.00	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	11.40	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	45.60	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	27.00	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	108.00	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	20.80	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	83.20	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	49.50	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	05/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	198.00	SDR Living Ltd	Accommodation Costs	2029784	202110
Rother District Council	06/01/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	525.00	Allergen Awareness Training Ltd	Training	2029802	202110
Rother District Council	06/01/2022	031RESOURCES	Chief Executive & Corporate Core	20172	Facilities Management	D2626	Postages	2,021.28	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2029806	202110
Rother District Council	06/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	1.76	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030164	202110
Rother District Council	06/01/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	134.69	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2029950	202110
Rother District Council	06/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	28.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029838	202110
Rother District Council	06/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	193.59	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2030207	202110
Rother District Council	06/01/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	40.00	DSI Billing Services Ltd	Postages - DSI Billing	2029818	202110

Rother District Council	06/01/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	736.56	VIP-System Ltd	Hired and contracted services - WDC Taxi Licence Plates	2029817	202110
Rother District Council	06/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	100.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2029782	202110
Rother District Council	06/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	100.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2029783	202110
Rother District Council	06/01/2022	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	2029814	202110
Rother District Council	06/01/2022	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	323.57	Sonar Technologies Ltd	Equipment & Materials - Print Room - Maintenance Parts and Equipment (Non Contract)	2029808	202110
Rother District Council	06/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	741.70	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2029949	202110
Rother District Council	06/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Community Supporters	Capital Advances Disabled Facilities Grant	2029846	202110
Rother District Council	06/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	88.50	Chapmans of Hastings	Removals and Storage	2029871	202110
Rother District Council	06/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Chapmans of Hastings	Removals and Storage	2029885	202110
Rother District Council	07/01/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2519	Statutory Advertising	343.00	JPIMedia Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2029886	202110
Rother District Council	07/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,395.06	EW Burrow Nursery Ltd t/a English Woodlands	Repairs to Premises - Parks-Purchase of Trees	2029826	202110
Rother District Council	07/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,891.25	Palmstead Nurseries Ltd	Repairs to Premises - Parks-Purchase of Trees	2029867	202110
Rother District Council	07/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	B1100	Repairs to Premises	920.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2030425	202111
Rother District Council	07/01/2022	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	2029839	202110
Rother District Council	07/01/2022	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	2030600	202111
Rother District Council	07/01/2022	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	2030600	202111
Rother District Council	07/01/2022	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	2030600	202111
Rother District Council	07/01/2022	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	2030600	202111
Rother District Council	07/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	97.28	British Gas Business (600 Accounts only)	Gas - Gas Charges	2030181	202111
Rother District Council	07/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	148.83	British Gas Business (600 Accounts only)	Gas - Gas Charges	2030182	202111
Rother District Council	07/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	93.50	Palmstead Nurseries Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2029868	202110
Rother District Council	07/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	709.18	EW Burrow Nursery Ltd t/a English Woodlands	Equipment & Materials - Parks-Fencing Products	2029824	202110
Rother District Council	07/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,327.65	EW Burrow Nursery Ltd t/a English Woodlands	Equipment & Materials - Parks - Horticultural Sundries	2029825	202110
Rother District Council	07/01/2022	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2639	Departmental Systems	1,500.00	Ascendant Solutions Limited	Departmental Systems - Covid 19 Changes to departmental systems	2030845	202111
Rother District Council	07/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	127.40	J M Waste Management Limited	Contract cleaning - Office Cleaning	2030087	202110

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Rother District Council	07/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2029810	202110
Rother District Council	08/01/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	750.94	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2030502	202111
Rother District Council	08/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	53.64	Shell Energy Retail Ltd	Gas - Gas Charges	2030186	202111
Rother District Council	08/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	77.02	Shell Energy Retail Ltd	Electricity - Electricity Charges	2030186	202111
Rother District Council	08/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,100.00	REDACTED PERSONAL DATA	Removals and Storage	2029964	202110
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	215.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2029990	202110
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	3.20	Ecotricity Ltd	Electricity - Electricity Charges	2030176	202111
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	11.33	Ecotricity Ltd	Electricity - Electricity Charges	2030178	202111
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	35.10	Ecotricity Ltd	Electricity - Electricity Charges	2030173	202111
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	59.19	Ecotricity Ltd	Electricity - Electricity Charges	2030174	202111
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	49.25	Ecotricity Ltd	Electricity - Electricity Charges	2030174	202111
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	8.36	Ecotricity Ltd	Electricity - Electricity Charges	2030175	202111
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	6.96	Ecotricity Ltd	Electricity - Electricity Charges	2030175	202111
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	20.28	Ecotricity Ltd	Electricity - Electricity Charges	2030176	202111
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	3.20	Ecotricity Ltd	Electricity - Electricity Charges	2030176	202111
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	71.74	Ecotricity Ltd	Electricity - Electricity Charges	2030178	202111
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	11.33	Ecotricity Ltd	Electricity - Electricity Charges	2030178	202111
Rother District Council	09/01/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	443.73	Ecotricity Ltd	Electricity - Electricity Charges	2030174	202111
Rother District Council	09/01/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	62.69	Ecotricity Ltd	Electricity - Electricity Charges	2030175	202111
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	5.22	Ecotricity Ltd	Electricity	2030177	202111
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	33.05	Ecotricity Ltd	Electricity	2030177	202111
Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	5.22	Ecotricity Ltd	Electricity	2030177	202111

Rother District Council	09/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2029996	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	364.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2030473	202111
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	901.74	Just Accommodation Ltd	Hired and contracted services - Syrian Misc	2029924	202110
Rother District Council	10/01/2022	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	2029852	202110
Rother District Council	10/01/2022	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	10,181.71	East Sussex County Council	Hired and contracted services - LDF Consultancy	2030068	202110
Rother District Council	10/01/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2030599	202111
Rother District Council	10/01/2022	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	2030599	202111
Rother District Council	10/01/2022	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	2030599	202111
Rother District Council	10/01/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	59.90	Office Depot International Ltd T/A Viking	General office supplies - Stationery (Stationery Services to buy ONLY)	2029865	202110
Rother District Council	10/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	846.39	Alfa Electric Ltd	Equipment & Materials - election only - equipment cost	2029988	202110
Rother District Council	10/01/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	2,800.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2029850	202110
Rother District Council	10/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,775.00	Ewhurst Parish Council	Capital Advances Disabled Facilities Grant	2029845	202110
Rother District Council	10/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2029957	202110
Rother District Council	10/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2029958	202110
Rother District Council	10/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	228.65	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2029959	202110
Rother District Council	10/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	304.80	Lloyds Bank	Bank Charges	2030889	202111
Rother District Council	10/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	631.53	Lloyds Bank	Bank Charges	2030891	202111
Rother District Council	10/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029761	202110
Rother District Council	10/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029761	202110
Rother District Council	10/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029762	202110
Rother District Council	10/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	6,960.00	RECRUITMENT SOUTH EAST LIMITED	Grants made	2029763	202110
Rother District Council	10/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	8,925.00	GUNNE BUTCHERS U.K. LIMITED	Grants made	2029763	202110
Rother District Council	10/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	10,000.00	Peaches beauty	Grants made	2029763	202110
Rother District Council	10/01/2022	031RESOURCES	Chief Executive & Corporate Core	20311	COVID19 Shop front Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,500.00	REDACTED PERSONAL DATA	Grants made	2029764	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	165.00	Savoy Court Hotel Ltd	Accommodation Costs	2029853	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Hotel Ltd	Accommodation Costs	2029854	202110

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Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2029889	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2029889	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2029889	202110
Rother District Council	10/01/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D2312	Refreshments	269.10	UK Vending Ltd	Refreshments	2029907	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	270.00	Savoy Court Hotel Ltd	Accommodation Costs	2029855	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029856	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029856	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2029857	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2029879	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2029879	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2029887	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Roost People Ltd	Accommodation Costs	2029889	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2029889	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2029889	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	312.50	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	71.00	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2029897	202110

Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	312.50	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455.00	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2029897	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2029898	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2029898	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2029898	202110
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2029898	202110
Rother District Council	11/01/2022	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	E1101	Third party payment other LAs	64,850.00	Wealden District Council	Third party payment other LAs - shared service legal management fee	2029899	202110
Rother District Council	11/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2030066	202110
Rother District Council	11/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	67.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2030056	202110
Rother District Council	11/01/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	23.86	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029901	202110

Rother District Council	11/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	771.27	Xylem Water Solutions UK Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2029952	202110
Rother District Council	11/01/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	3,247.08	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2030012	202110
Rother District Council	11/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	1,000.00	Tourism South East	Hired and contracted services - Service fee paid	2029872	202110
Rother District Council	11/01/2022	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	2029866	202110
Rother District Council	11/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	23.73	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2029978	202110
Rother District Council	11/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	85.53	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2029902	202110
Rother District Council	11/01/2022	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2509	Consultants and Other Services	2,600.00	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2029908	202110
Rother District Council	11/01/2022	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	475.00	Cavendish Communications Limited	Computer Equip Maintenance - Maintenance of Network Equipment	2029881	202110
Rother District Council	11/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	780.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2029954	202110
Rother District Council	11/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	140.58	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2029955	202110
Rother District Council	11/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,435.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2029956	202110
Rother District Council	11/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,889.49	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2029960	202110
Rother District Council	11/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,230.76	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2029961	202110
Rother District Council	11/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,065.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2029962	202110
Rother District Council	11/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	24,509.46	East Sussex County Council	Capital Advances Disabled Facilities Grant	2030767	202111
Rother District Council	11/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,980.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2029893	202110
Rother District Council	11/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	735.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2029895	202110
Rother District Council	11/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	945.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2029896	202110
Rother District Council	12/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2030067	202110
Rother District Council	12/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	389.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2030057	202110
Rother District Council	12/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	149.68	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2030058	202110
Rother District Council	12/01/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	9.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2029903	202110
Rother District Council	12/01/2022	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	2030163	202110
Rother District Council	12/01/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	804.31	DSI Billing Services Ltd	Postages - DSI Billing	2029948	202110
Rother District Council	12/01/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,229.11	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2029925	202110

Rother District Council	12/01/2022	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	2029946	202110
Rother District Council	12/01/2022	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	719.00	East Sussex County Council	Hired and contracted services - Contribution to Local Orgs	2029916	202110
Rother District Council	12/01/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	4,999.82	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Misc	2029976	202110
Rother District Council	12/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	80,064.82	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2029965	202110
Rother District Council	12/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	38.86	British Gas Lite	Gas - Gas Charges	2030172	202111
Rother District Council	12/01/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	127.25	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2029920	202110
Rother District Council	12/01/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	7.20	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2029921	202110
Rother District Council	12/01/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,113.50	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2029979	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029828	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029828	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029828	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029828	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029828	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029828	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029828	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029828	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029829	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029829	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029829	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029829	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029829	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	6,960.00	INSIGHT SUSSEX LTD	Grants made	2029830	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	15,000.00	Little Gate Farm	Grants made	2029830	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	2,782.80	The Makers Loft	Grants made	2029830	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	10,000.00	LAKE ELECTRICAL LIMITED	Grants made	2029830	202110

Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	7,000.00	Hair pro uk	Grants made	2029830	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	8,000.00	SIMPLY VISION LIMITED	Grants made	2029830	202110
Rother District Council	12/01/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	Buenos Aires Guest House	Grants made	2029832	202110
Rother District Council	12/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	193.63	REDACTED PERSONAL DATA	Grants made	2029833	202110
Rother District Council	12/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029833	202110
Rother District Council	12/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029833	202110
Rother District Council	12/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029833	202110
Rother District Council	12/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	567.00	Movers of Sussex LTD	Removals and Storage	2030071	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	950.00	The Housing Reviews Ltd	Training	2029926	202110
Rother District Council	13/01/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	260.78	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030165	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	273.51	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2030055	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6.49	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2030504	202111
Rother District Council	13/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	16.52	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029963	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,657.48	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2029922	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,000.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2029923	202110
Rother District Council	13/01/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	92.20	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2029905	202110
Rother District Council	13/01/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	61.95	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2029906	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2520	Insurance	20.03	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Property building Insurance	2029900	202110
Rother District Council	13/01/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,500.00	Mediation Plus	Hired and contracted services - Service fee paid	2029944	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	1,140.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2030035	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	280.00	Jack Kellett (JWK Wildlife Surveys Ltd)	Hired and contracted services - Parks-Consultants Fees	2030013	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	280.00	Jack Kellett (JWK Wildlife Surveys Ltd)	Hired and contracted services - Parks-Consultants Fees	2030013	202110
Rother District Council	13/01/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	698.00	Sedlescombe Parish Council	Grants made - Crime Prevention Equipment (JAG)	2029945	202110

Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	19.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2029967	202111
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	19.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2029969	202111
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	27.90	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2029970	202111
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	124.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2029971	202111
Rother District Council	13/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	179.89	Alfa Electric Ltd	Equipment & Materials - CCTV	2030089	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	217.89	EDF Energy Customers plc	Electricity - Electricity Charges	2030503	202111
Rother District Council	13/01/2022	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1003	Construction/Conversion	64,020.00	Trinity Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2029919	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	38.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2029968	202111
Rother District Council	13/01/2022	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	1,105.00	Jack Kellett (JWK Wildlife Surveys Ltd)	Architects & Consultant Fees Capital-Architect and Constt Fees	2030013	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,199.80	Specialist Care UK Group Ltd	Accommodation Costs	2029927	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2029928	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,400.00	Specialist Care UK Group Ltd	Accommodation Costs	2029929	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2029930	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2029931	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2029932	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2029933	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2029934	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,400.00	Specialist Care UK Group Ltd	Accommodation Costs	2029935	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,499.96	Specialist Care UK Group Ltd	Accommodation Costs	2029936	202110
Rother District Council	13/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,280.34	Specialist Care UK Group Ltd	Accommodation Costs	2030726	202111
Rother District Council	13/01/2022	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2030883	202111
Rother District Council	13/01/2022	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2030884	202111
Rother District Council	13/01/2022	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	326.00	O2 (UK) Ltd	Mobile Phones	2030885	202111

Rother District Council	13/01/2022	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	55.00	O2 (UK) Ltd	Mobile Phones	2030886	202111
Rother District Council	13/01/2022	101RESOURCES	Resources	20242	Communications-Phones	D2513	Hired and Contracted services	601.42	O2 (UK) Ltd	Hired and Contracted services	2030887	202111
Rother District Council	13/01/2022	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	548.42	Lloyds Bank	Mobile Phones	2030888	202111
Rother District Council	14/01/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1,143.75	JPI Media Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2029993	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	150.05	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030166	202111
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	198.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2030138	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	150.00	CMJ Joinery (Southern) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2029974	202110
Rother District Council	14/01/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	247.50	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2030506	202111
Rother District Council	14/01/2022	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	20.00	H M Land Registry	Hired and contracted services - Legal-Land Registry Fees	2030602	202111
Rother District Council	14/01/2022	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	2030602	202111
Rother District Council	14/01/2022	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	2030602	202111
Rother District Council	14/01/2022	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	2030602	202111
Rother District Council	14/01/2022	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	2030602	202111
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	124.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2029972	202111
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	6.24	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2029973	202111
Rother District Council	14/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	292.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2029943	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	69.22	Scottish Water Business Stream Limited	Sewerage	2030167	202111
Rother District Council	14/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029890	202110
Rother District Council	14/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029890	202110
Rother District Council	14/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029890	202110
Rother District Council	14/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029891	202110
Rother District Council	14/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029891	202110
Rother District Council	14/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029891	202110
Rother District Council	14/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2029891	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2029894	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	224.29	REDACTED PERSONAL DATA	Grants made	2029894	202110

Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2029989	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2029989	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2029989	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029989	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029989	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2029989	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2029989	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2029989	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2029989	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029989	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029989	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029989	202110
Rother District Council	14/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2029989	202110
Rother District Council	15/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	203.60	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030168	202111
Rother District Council	15/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	5.39	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030169	202110
Rother District Council	15/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	5.39	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030169	202110
Rother District Council	15/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	5.40	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030169	202110
Rother District Council	15/01/2022	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	860.00	Pitney Bowes Finance Limited	Hired and contracted services - Postages franking machine costs	2030587	202111
Rother District Council	15/01/2022	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	2030852	202111
Rother District Council	15/01/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	54.17	Allstar Business Solutions	Derv	2030852	202111
Rother District Council	15/01/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	57.08	Allstar Business Solutions	Derv	2030852	202111
Rother District Council	15/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2508	Removals and Storage	175.24	Stamford Storage Solutions	Removals and Storage	2030039	202110
Rother District Council	15/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	83.52	Allstar Business Solutions	Derv	2030852	202111

Rother District Council	17/01/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	396.00	Institute of Licensing Ltd	Training	2029995	202111
Rother District Council	17/01/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	79.80	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2030507	202111
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	375.01	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2030137	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	489.67	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2030139	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,275.00	Building For Wildlife	Repairs to Premises - Parks - Landscaping Works	2029991	202110
Rother District Council	17/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2202	Recruitment expenses	250.00	Prepared Media Ltd	Recruitment expenses Advertising Vacant Post	2030133	202110
Rother District Council	17/01/2022	041ENVIRON	Environmental Services	32150	EH Food and Safety Team	A2202	Recruitment expenses	250.00	Prepared Media Ltd	Recruitment expenses Advertising Vacant Post	2030133	202110
Rother District Council	17/01/2022	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	2030019	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	570.00	In2Play CIC	Hired and contracted services - Syrian-Education-Exempt VAT	2029981	202110
Rother District Council	17/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	2,000.00	Bexhill College	Hired and contracted services - Service fee paid	2030482	202111
Rother District Council	17/01/2022	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	2030018	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	377.70	Bourne Amenity Ltd	Equipment & Materials - Parks - Horticultural Sundries	2029982	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	261.30	Bourne Amenity Ltd	Equipment & Materials - Parks - Horticultural Sundries	2029983	202110
Rother District Council	17/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	80.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2030120	202110
Rother District Council	17/01/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	3,500.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2030017	202110
Rother District Council	17/01/2022	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	1,597.83	The Archive Resource Centre	Capital Grants - Community Grants Scheme	2030022	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2029977	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2029977	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2029980	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2029994	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030014	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2030014	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030014	202110

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Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	52.00	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	62.50	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	455.00	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	17/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030103	202110
Rother District Council	18/01/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	A2203	Training	700.00	The Association of Electoral Administrators Ltd	Training	2030023	202110
Rother District Council	18/01/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	39.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2030063	202110
Rother District Council	18/01/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	671.00	DSI Billing Services Ltd	Postages - DSI Billing	2030062	202110

Rother District Council	18/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	25,000.00	Huggg Ltd	Hired and contracted services - Service fee paid	2030047	202110
Rother District Council	18/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	360.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2030040	202110
Rother District Council	18/01/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	1,700.00	Lets 2 Share Limited	Hired and contracted services - Afghan Resettlement Programme-Rent	2030038	202110
Rother District Council	18/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	2,500.00	De La Warr Pavilion Charitable Trust	Grants made - Bexhill Jobs and apprenticeship fair	2030263	202111
Rother District Council	18/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	62.62	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2030508	202111
Rother District Council	18/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2202	Gas	64.64	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2030509	202111
Rother District Council	18/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	975.50	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2030081	202110
Rother District Council	18/01/2022	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	2,845.10	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2030008	202110
Rother District Council	19/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	273.75	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030170	202111
Rother District Council	19/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	29.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2030076	202110
Rother District Council	19/01/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	3,904.50	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2030051	202110
Rother District Council	19/01/2022	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	2030604	202111
Rother District Council	19/01/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2030604	202111
Rother District Council	19/01/2022	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	2030604	202111
Rother District Council	19/01/2022	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	2030604	202111
Rother District Council	19/01/2022	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	2030604	202111
Rother District Council	19/01/2022	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	2030604	202111
Rother District Council	19/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	1,000.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary - Use DLWP Community Concessionary Grant	2030042	202110
Rother District Council	19/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	8,500.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary - Use DLWP Community Concessionary Grant	2030044	202110
Rother District Council	19/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	5,000.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary - Use DLWP Community Concessionary Grant	2030045	202110
Rother District Council	19/01/2022	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	2030049	202110
Rother District Council	19/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	212.98	Wightman and Parrish Ltd	Cleaning materials - Premises	2030043	202110
Rother District Council	19/01/2022	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	20,000.00	Little Common Football Club	Capital Grants - Community Grants Scheme	2030100	202110
Rother District Council	19/01/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,394.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2030052	202110

Rother District Council	19/01/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2514	Accommodation Costs	650.00	Ancells Estates Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2030078	202110
Rother District Council	19/01/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2514	Accommodation Costs	600.00	Ancells Estates Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2030078	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030002	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030002	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030002	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030002	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030002	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030002	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030002	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030002	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030002	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030002	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030002	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030003	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030003	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030003	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030003	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030003	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030003	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	2,666.00	SLIMMERIA LIMITED	Grants made	2030004	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	Taris Coffee Bar	Grants made	2030004	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20311	COVID19 Shop front Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,500.00	BEXHILL MUSEUM LIMITED	Grants made	2030006	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20311	COVID19 Shop front Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,500.00	Mark Salkind trading as Salks Barbers	Grants made	2030006	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	2,670.00	MEISTER LIMITED	Grants made	2030007	202110
Rother District Council	19/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	5,950.00	LETS 2 SHARE LIMITED	Grants made	2030007	202110
Rother District Council	19/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	99.69	REDACTED PERSONAL DATA	Grants made	2030005	202110
Rother District Council	19/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	154.63	REDACTED PERSONAL DATA	Grants made	2030005	202110

Rother District Council	19/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030005	202110
Rother District Council	19/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.78	REDACTED PERSONAL DATA	Grants made	2030005	202110
Rother District Council	19/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030005	202110
Rother District Council	19/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030005	202110
Rother District Council	19/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030005	202110
Rother District Council	19/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030005	202110
Rother District Council	19/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,550.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2030046	202110
Rother District Council	20/01/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	118.00	Empty Homes Network	Training	2030140	202110
Rother District Council	20/01/2022	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	9,336.80	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2030070	202110
Rother District Council	20/01/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	615.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2030102	202110
Rother District Council	20/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2030083	202111
Rother District Council	20/01/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	4,250.00	Chilled Foods Associates Ltd	Hired and contracted services - Service fee paid	2030082	202110
Rother District Council	20/01/2022	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	2030265	202111
Rother District Council	20/01/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	11.40	Office Depot International Ltd T/A Viking	General office supplies - Stationery (Stationery Services to buy ONLY)	2030077	202110
Rother District Council	20/01/2022	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1003	Construction/Conversion	17,751.00	Canvas Spaces Ltd	Construction/Conversion Capital-Contract Payments - General	2030086	202110
Rother District Council	20/01/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	697.00	NLA Media Access Limited	Computer Licences - Computer Licence Renewal	2030072	202110
Rother District Council	20/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	9.00	Sussex Plumbing Supplies Ltd	Clothing and Uniforms - Mens Protective-Other	2030064	202111
Rother District Council	20/01/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	83.02	Wightman and Parrish Ltd	Cleaning materials - Premises	2030050	202110
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	15,840.47	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2030099	202110
Rother District Council	21/01/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2519	Statutory Advertising	640.50	JPIMedia Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2030096	202110
Rother District Council	21/01/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	594.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2030095	202110
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	179.83	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2030281	202111
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	265.45	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2030101	202110
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	105.00	Civica Election Services Ltd	Postages - Response Service-Royal Mail Chg	2030101	202110
Rother District Council	21/01/2022	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	2030091	202110

Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	2,412.50	Hastings and Rother Credit Union Ltd	Hired and contracted services - Service fee paid	2030362	202111
Rother District Council	21/01/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2030601	202111
Rother District Council	21/01/2022	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	2030601	202111
Rother District Council	21/01/2022	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	2030601	202111
Rother District Council	21/01/2022	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	2030601	202111
Rother District Council	21/01/2022	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	2030601	202111
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	444.52	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2031276	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	12.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2031276	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	12.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2031276	202112
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	140.39	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2031276	202112
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	1,222.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2031276	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	1,000.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	74.54	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	41.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	-138.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	159.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.93	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	28.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	54.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	67.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	36.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	37.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	29.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112

Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	33.60	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	31.93	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	31.22	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	86.58	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	28.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	25.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	28.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-56.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	18.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	18.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	71.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	718.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	14.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	62.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	27.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	42.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	78.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	36.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	49.32	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	39.11	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	27.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	33.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112

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Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	51.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	29.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	29.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	29.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	14.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	27.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	27.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	27.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,477.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	36.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	36.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	36.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	36.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	1,665.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	52.58	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	190.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	72.56	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,916.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	38.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	942.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031277	202112
Rother District Council	21/01/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	4,011.61	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2030510	202111
Rother District Council	21/01/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	260.40	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2030511	202111
Rother District Council	21/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030107	202110

Rother District Council	21/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2030109	202110
Rother District Council	21/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030110	202110
Rother District Council	21/01/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	510.80	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2030097	202110
Rother District Council	21/01/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	5,000.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2030084	202110
Rother District Council	21/01/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	2,000.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2030085	202111
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	Toby Toby Joshua Unwin	Grants made	2030073	202110
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030073	202110
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030073	202110
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030073	202110
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030073	202110
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030074	202110
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030074	202110
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030074	202110
Rother District Council	21/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030074	202110
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	99.90	REDACTED PERSONAL DATA	Grants made	2030075	202110
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030075	202110
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030075	202110
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030075	202110
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.05	REDACTED PERSONAL DATA	Grants made	2030075	202110
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030075	202110
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030075	202110
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	222.60	REDACTED PERSONAL DATA	Grants made	2030075	202110
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030075	202110
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2030090	202111
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2030090	202111
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2030090	202111

Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030090	202111
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030090	202111
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2030090	202111
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030090	202111
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2030090	202111
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2030090	202111
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030090	202111
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030090	202111
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	274.28	Lillybank Homes Ltd	Accommodation Costs	2030090	202111
Rother District Council	21/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030090	202111
Rother District Council	21/01/2022	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	-249.51	Dell Corporation Ltd	Computer Equip Maintenance	2030734	202111
Rother District Council	23/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	179.98	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2030180	202111
Rother District Council	23/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D1201	Equipment & Materials	294.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2030093	202110
Rother District Council	23/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	58.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2030092	202110
Rother District Council	23/01/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	262.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2030094	202110
Rother District Council	24/01/2022	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	286.68	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2030512	202111
Rother District Council	24/01/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electorate Registration	D2626	Postages	121.12	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2030513	202111
Rother District Council	24/01/2022	071STRAT	Strategy and Planning	20253	Conservation & Preservation	D2513	Hired and Contracted services	3,000.00	Sussex Wildlife Trust	Hired and contracted services - Plan-Ecological Advice	2030145	202110
Rother District Council	24/01/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	43.54	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2030134	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	-14.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030192	202111
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	14.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030193	202111
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	55.81	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030194	202111
Rother District Council	24/01/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1201	Equipment & Materials	6.95	Brady Corporation Ltd (T/A Seton)	Equipment & Materials - Carriage/Handling Charge	2030117	202110
Rother District Council	24/01/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	18,862.73	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2030256	202111

Rother District Council	24/01/2022	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	4,000.00	Rye Heritage Centre	Capital Grants - Community Grants Scheme	2030188	202110
Rother District Council	24/01/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	22.50	Brady Corporation Ltd (T/A Seton)	Baits Poisons Etc - EnvH Pest Control Supplies	2030117	202110
Rother District Council	24/01/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	750.00	Syntegra Consulting Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2030118	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2030098	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2030098	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2030098	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2030098	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2030106	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2030106	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2030106	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2030106	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	78.64	Safestore	Removals and Storage	2030108	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	31.00	Safestore	Removals and Storage	2030108	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	284.00	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	213.00	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	199.50	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030111	202110

Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.00	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	156.00	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	260.00	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030111	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2030112	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2030112	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2030113	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2030121	202110
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030129	202111
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2030129	202111

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Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	270.00	Savoy Court Hotel Ltd	Accommodation Costs	2030216	202111
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195.00	Savoy Court Hotel Ltd	Accommodation Costs	2030217	202111
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2030218	202111
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2030218	202111
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2030219	202111
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2030220	202111
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2030220	202111
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2030221	202111
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2030221	202111
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Savoy Court Hotel Ltd	Accommodation Costs	2030222	202111
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2030386	202111
Rother District Council	24/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	495.00	Movers of Sussex LTD	Removals and Storage	2030657	202111
Rother District Council	25/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	63.82	Castle Water Ltd	Water - Water Charges	2030189	202111
Rother District Council	25/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	147.60	Southern Water Services	Water - Water Charges	2030516	202111
Rother District Council	25/01/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2030588	202111
Rother District Council	25/01/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2030588	202111
Rother District Council	25/01/2022	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	1,003.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2030146	202110
Rother District Council	25/01/2022	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	5,134.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2030766	202111
Rother District Council	25/01/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	GTT EMEA Ltd	Telephones - Leased Line Rental	2030114	202111
Rother District Council	25/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	102.83	Southern Water Services	Sewerage - Sewerage Charges	2030516	202111
Rother District Council	25/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2030141	202110
Rother District Council	25/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	37.84	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2031642	202112
Rother District Council	25/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	2,280.00	Dale Saunders Ltd	Repairs to Premises - Heating Maintenance	2031035	202112
Rother District Council	25/01/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	182.50	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2030514	202111

Rother District Council	25/01/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	75.00	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2030515	202111
Rother District Council	25/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	2,400.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2030142	202110
Rother District Council	25/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	1,024.66	Wealden District Council	Hired and contracted services - Service fee paid	2030156	202110
Rother District Council	25/01/2022	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	2030245	202111
Rother District Council	25/01/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	180.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2030846	202111
Rother District Council	25/01/2022	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	8,936.40	Reigate & Banstead Borough Council	Hired and contracted services - Off-site resilience processing	2030199	202110
Rother District Council	25/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2923	Grants made	1,000.00	Highwoods Preservation Society	Grants made - No VAT	2030157	202110
Rother District Council	25/01/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	5,000.00	Up-Grade Training & Therapy Ltd	Grants made - Crime Prevention Initiative (JAG)	2030119	202110
Rother District Council	25/01/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	34.90	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2030190	202110
Rother District Council	25/01/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	43.54	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2030191	202110
Rother District Council	25/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	9.48	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030202	202111
Rother District Council	25/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	4.24	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030203	202111
Rother District Council	25/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	495.00	Building For Wildlife	Equipment & Materials - Parks-Fencing Products	2030147	202110
Rother District Council	25/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	540.00	Thomas Design & Graphics Ltd	Equipment & Materials - Car Parks various	2030144	202111
Rother District Council	25/01/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,581.70	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2030257	202111
Rother District Council	25/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	68.24	Safestore	Removals and Storage	2030116	202112
Rother District Council	25/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	31.00	Safestore	Removals and Storage	2030116	202112
Rother District Council	25/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	350.00	Chapmans of Hastings	Removals and Storage	2030179	202110
Rother District Council	26/01/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	1,336.00	Ricardo-AEA Ltd	Training	2030227	202111
Rother District Council	26/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2030603	202111
Rother District Council	26/01/2022	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	2030603	202111
Rother District Council	26/01/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2030603	202111
Rother District Council	26/01/2022	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	2030603	202111
Rother District Council	26/01/2022	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	2030603	202111

Rother District Council	26/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	23.23	Autolec Motor Factors	Equipment & Materials - Purchase of Tools	2030205	202111
Rother District Council	26/01/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	3,500.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2030225	202110
Rother District Council	26/01/2022	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	2030244	202111
Rother District Council	26/01/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	2,600.00	Capita Business Services Ltd	Computer Licences - Maintenance/Upgrading of Software	2030200	202111
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D1203	Books And Publications	165.75	Indicator - FL Memo Ltd	Books And Publications - Reference Books/Publications	2030322	202111
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030148	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030148	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030148	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030148	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030148	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030148	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030148	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030148	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030148	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030148	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030148	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030148	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030148	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030148	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030149	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030149	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030149	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030149	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030149	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030149	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030149	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030149	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030149	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030149	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030149	202110

Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030149	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	The Barrington B&B	Grants made	2030150	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	COFFEEANDCO LTD	Grants made	2030150	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	The Garden Cafe	Grants made	2030150	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20311	COVID19 Shop front Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,500.00	The Makers Loft	Grants made	2030152	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	Claverton House	Grants made	2030153	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	The Queens Head	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	RISCI LTD	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	WILD OAK INNS LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	THE CASTLE INN LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	THE STAR INN NORMANS BAY LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	KINO DIGITAL LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	The Cock Inn	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	THE BBQ PROJECT LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	THE SOVEREIGN ON SEA LTD	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	PLAYDEN OASTS (SUSSEX) LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	RYE PUB COMPANY LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	Leeford Place Hotel	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	THE OWLERS LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	THE NEW INN WESTFIELD LTD	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	Little Common royal British Legion Club Ltd	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	The New Inn	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	RUSTICO ITALIANO LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	SAM CALVER LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	CHEQUERS INN LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	The Crown Inn	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	BEXHILL MUSEUM LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	D.J.L. MANAGEMENTS LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	RED LUNA LTD	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	THE BELL IN TICEHURST LLP	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	MERMAID INN LIMITED	Grants made	2030154	202110

Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	TILLINGHAM WINES LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	THE CODDEN BEACH HOTEL LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	DALE HILL HOTEL & GOLF LIMITED	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	Britannia Jinky Jersey Ltd	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	The Brickwall Hot	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	PowderMills Hotel	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	Crowhurst Park	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	ASHBURNHAM CHRISTIAN TRUST	Grants made	2030154	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	FERRY ROAD LTD	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	FERRY ROAD LTD	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Dippy Cottage	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Humphries Cross Apartments	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	WHITE HORSE (SILVERHILL) LIMITED	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	FERRY ROAD LTD	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Courtyard Cafe	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Sackville Bistro	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Rays of Hope	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Traffers Bar	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	CINQUE PORTS COTTAGES LTD	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	HARE & HOUNDS (RYE) LTD	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	J H INNS LTD	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Wintons	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Sail View	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Sea Dreams	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Buenos Aires Guest House	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Beach Hut	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	COASTAL HOTELS LTD	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	SLIMMERIA LIMITED	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	The Royal Oak	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	KSM (HASTINGS) LIMITED	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	EAT@WHITES LIMITED	Grants made	2030155	202110
Rother District Council	26/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	GRANGEREST LIMITED	Grants made	2030155	202110

Rother District Council	26/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030151	202110
Rother District Council	26/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030151	202110
Rother District Council	26/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030151	202110
Rother District Council	26/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	138.09	REDACTED PERSONAL DATA	Grants made	2030151	202110
Rother District Council	26/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030151	202110
Rother District Council	26/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030151	202110
Rother District Council	26/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030151	202110
Rother District Council	26/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030151	202110
Rother District Council	27/01/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	477.18	GTT EMEA Ltd	Telephones - Leased Line Rental	2030206	202111
Rother District Council	27/01/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	304.42	BT British Telecommunications plc	Telephones - BT-Rental-General	2030518	202111
Rother District Council	27/01/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2519	Statutory Advertising	1,837.50	JPIMedia Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2030246	202111
Rother District Council	27/01/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2519	Statutory Advertising	1,143.75	JPIMedia Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2030248	202111
Rother District Council	27/01/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	594.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2030247	202111
Rother District Council	27/01/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	112.15	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030204	202110
Rother District Council	27/01/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	8.99	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031054	202112
Rother District Council	27/01/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	6.85	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031055	202112
Rother District Council	27/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	27.92	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031053	202112
Rother District Council	27/01/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	798.52	DSI Billing Services Ltd	Postages - DSI Billing	2030226	202111
Rother District Council	27/01/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	BT British Telecommunications plc	Interest Paid - Late Invoice Payment Fee	2030518	202111
Rother District Council	27/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	60.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2030336	202111
Rother District Council	27/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	7,500.00	Bexhill & Rother Homelessness Unity Group (HUG) CIO	Hired and contracted services - Service fee paid	2030249	202111
Rother District Council	27/01/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	D2513	Hired and Contracted services	60.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2030337	202111
Rother District Council	27/01/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	24.24	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2030235	202111
Rother District Council	27/01/2022	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	53.40	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2030235	202111
Rother District Council	27/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	11.00	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2030235	202111

Rother District Council	27/01/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,130.42	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2030519	202111
Rother District Council	27/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	17.26	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2030254	202111
Rother District Council	27/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,800.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030236	202110
Rother District Council	27/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2030237	202110
Rother District Council	27/01/2022	999NOREPORT	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	2,903.53	Wybone Ltd	Capital - Purchase of Equipment	2030228	202111
Rother District Council	27/01/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.69	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Consit Fees	2030242	202112
Rother District Council	27/01/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,454.80	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Consit Fees	2030243	202111
Rother District Council	27/01/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,250.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2030197	202110
Rother District Council	27/01/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	700.00	Voiture Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2030196	202110
Rother District Council	27/01/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	3,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2030197	202110
Rother District Council	27/01/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	700.00	Voiture Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2030196	202110
Rother District Council	27/01/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,250.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2030197	202110
Rother District Council	27/01/2022	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	2030223	202111
Rother District Council	27/01/2022	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	2030223	202111
Rother District Council	27/01/2022	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	2030223	202111
Rother District Council	27/01/2022	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	2030223	202111
Rother District Council	27/01/2022	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	2030223	202111
Rother District Council	27/01/2022	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	2030223	202111
Rother District Council	27/01/2022	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	2030224	202111
Rother District Council	27/01/2022	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	2030224	202111
Rother District Council	27/01/2022	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	2030224	202111
Rother District Council	27/01/2022	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	2030224	202111

Rother District Council	27/01/2022	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	2030224	202111
Rother District Council	27/01/2022	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	2030224	202111
Rother District Council	27/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	220.64	Eastbourne Borough Council	Accommodation Costs	2030517	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	225.00	REDACTED PERSONAL DATA	Services Facilitated by External - Grant-Sports Development-Active Rother	2030492	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	55.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2030368	202111
Rother District Council	28/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	106.33	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2030251	202111
Rother District Council	28/01/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	277.18	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2030260	202111
Rother District Council	28/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D2513	Hired and Contracted services	170.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2030426	202111
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	170.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2030426	202111
Rother District Council	28/01/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	4,983.50	The Pelham	Hired and contracted services - Service fee paid	2030379	202111
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	386.90	The Pelham	Hired and contracted services - Hire of Meeting Room	2030259	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	60.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2030329	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1,294.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks Tickets	2030329	202111
Rother District Council	28/01/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	360.00	Document Output Solutions UK Ltd	Departmental Systems - Software for Academy System	2030522	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	204.80	Civica UK Ltd	Computer Licences - New Computer Software	2030250	202111
Rother District Council	28/01/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	250.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2030267	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	850.00	JFS Properties	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2030231	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030198	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030198	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030198	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030198	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030198	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030198	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030198	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030201	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030201	202110

Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030201	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	MOCCZ LIMITED	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	ON TAP NETWORKS LIMITED	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	BAYEUX COTTAGE	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Swan Inn	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	44 Belle Hill	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	SICO LETTINGS LTD	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Seven Acre Woods	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	KSM (HASTINGS) LIMITED	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	KSM (HASTINGS) LIMITED	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Forget Me Not WB	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Aviemore Guest House	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Northiam Village Hall Trust	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Caffe Martini & Takeaway	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	DITRON LIMITED	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	RUSTICO ITALIANO LIMITED	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Robins nest	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Holiday Let at The Beeches	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	PEBBLES BEXHILL LTD	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The sweet olive	Grants made	2030209	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	4,520.00	COCO COMMERCIAL SERVICES LTD	Grants made	2030210	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	4,610.00	LEONATI LTD	Grants made	2030210	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	2,258.00	BOWTIES	Grants made	2030210	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	5,700.00	CORE BMS LTD	Grants made	2030210	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	8,000.00	TORR SCIENTIFIC LIMITED	Grants made	2030210	202110
Rother District Council	28/01/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	8,000.00	MCPHERSONS CFG LIMITED	Grants made	2030210	202110
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030208	202110

Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030208	202110
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030208	202110
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030208	202110
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030208	202110
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030208	202110
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030208	202110
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	199.01	REDACTED PERSONAL DATA	Grants made	2030208	202110
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030208	202110
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2030275	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2030275	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2030275	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030275	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	479.99	Lillybank Homes Ltd	Accommodation Costs	2030275	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030275	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2030275	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2030275	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030275	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	274.28	Lillybank Homes Ltd	Accommodation Costs	2030275	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030275	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030275	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	137.14	Lillybank Homes Ltd	Accommodation Costs	2030275	202111
Rother District Council	28/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,693.33	Parr & Bell Ltd	Accommodation Costs	2030521	202111

Rother District Council	29/01/2022	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	2030303	202111
Rother District Council	29/01/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	5.60	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2030279	202111
Rother District Council	29/01/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	11.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2030280	202111
Rother District Council	29/01/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2030278	202111
Rother District Council	29/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	-97.28	British Gas Business (600 Accounts only)	Gas - Gas Charges	2030304	202111
Rother District Council	29/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	56.40	British Gas Business (600 Accounts only)	Gas - Gas Charges	2030305	202111
Rother District Council	29/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	64.02	British Gas Business (600 Accounts only)	Gas - Gas Charges	2030306	202111
Rother District Council	29/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	36.66	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2030255	202111
Rother District Council	29/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	525.00	1066 Removal Services	Removals and Storage	2030296	202111
Rother District Council	29/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	402.25	Eastbourne Borough Council	Accommodation Costs	2030524	202111
Rother District Council	30/01/2022	101RESOURCES	Resources	20222	Accountancy	D2636	Computer Software	6,267.50	Integra Associates Ltd	Computer Software - charged to departments	2030490	202111
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	287.50	Solace	Training	2030546	202111
Rother District Council	31/01/2022	101RESOURCES	Resources	20222	Accountancy	A2203	Training	180.00	LAVAT Consulting Ltd (PSTAX)	Training	2030644	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	13.02	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2030326	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	54.34	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2030367	202111
Rother District Council	31/01/2022	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	2030325	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2030548	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2030548	202111
Rother District Council	31/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2030548	202111
Rother District Council	31/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	155.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2030548	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	12.82	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2030460	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3.99	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2030461	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	40.05	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2030462	202111
Rother District Council	31/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	10.20	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2030380	202111

Rother District Council	31/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	1.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2030381	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	27.20	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031056	202112
Rother District Council	31/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	98.56	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031057	202112
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	59.82	E O Culverwell Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2031058	202112
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	385.50	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2030806	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	238.50	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2030806	202111
Rother District Council	31/01/2022	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	2030548	202111
Rother District Council	31/01/2022	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	2030548	202111
Rother District Council	31/01/2022	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	2030548	202111
Rother District Council	31/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2030548	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	1,832.83	Canterbury City Council	Repairs to Premises - Beach maintenance	2030331	202111
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	618.55	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2030290	202111
Rother District Council	31/01/2022	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	246.00	Zurich Insurance plc	Insurance - Excess on Liabilities	2030491	202111
Rother District Council	31/01/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	2,500.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	2030541	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	330.12	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2030292	202111
Rother District Council	31/01/2022	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	2030294	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	262.90	CS Engineering	Hired and contracted services - Service fee paid	2030285	202111
Rother District Council	31/01/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	160.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2030393	202111
Rother District Council	31/01/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	1,045.00	Food Safety Guardians Ltd	Hired and contracted services - Service fee paid	2030427	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	577.50	Booker and Best Ltd	Hired and contracted services - Service fee paid	2030268	202111
Rother District Council	31/01/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	D2513	Hired and Contracted services	124.80	Saint-Gobain Building Distribution Ltd t/a Jewson	Hired and contracted services - Service fee paid	2030543	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	1,213.20	Paramount Independent Property Services LLP	Hired and contracted services - Service fee paid	2030979	202112
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	303.30	Paramount Independent Property Services LLP	Hired and contracted services - Service fee paid	2030979	202112

Rother District Council	31/01/2022	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	2030929	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	406.12	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2030929	202111
Rother District Council	31/01/2022	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	2030929	202111
Rother District Council	31/01/2022	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	2030929	202111
Rother District Council	31/01/2022	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	2030929	202111
Rother District Council	31/01/2022	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	2030929	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	325.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2030542	202111
Rother District Council	31/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	D2513	Hired and Contracted services	14,800.00	Treeconomics Ltd	Hired and contracted services - Environment Strategy Consultancy Services	2030289	202111
Rother District Council	31/01/2022	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	2030598	202111
Rother District Council	31/01/2022	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	2030598	202111
Rother District Council	31/01/2022	999NOREPORT	Housing and Community Services	70763	Capital - Bexhill Promenade - Outflow pipe	D2513	Hired and Contracted services	6,500.00	Canterbury City Council	Hired and contracted services - Cost of Survey	2030332	202111
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	42.45	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2030616	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,811.33	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2030485	202111
Rother District Council	31/01/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	160.68	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2030297	202112
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	3.95	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Afghan-Translation Services	2030659	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	1,700.00	Lets 2 Share Limited	Hired and contracted services - Afghan Resettlement Programme-Rent	2030288	202111
Rother District Council	31/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	2,200.00	St Michael's Hospice (Retail) Ltd	Grants made - SLA Contribution	2030264	202111
Rother District Council	31/01/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	35.22	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2030252	202111
Rother District Council	31/01/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	41.68	Office Depot International Ltd T/A Viking	General office supplies - Stationery (Stationery Services to buy ONLY)	2030258	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030382	202111
Rother District Council	31/01/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	152.70	Martello Plant Hire Ltd	Equipment & Materials - Machinery Maintenance	2031059	202112
Rother District Council	31/01/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	375.00	Isfield Parish Council	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2030269	202111
Rother District Council	31/01/2022	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	2031532	202112

Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2031532	202112
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2030547	202111
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2611	Contract cleaning	380.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2030525	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2611	Contract cleaning	25.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel Cleaning	2030545	202111
Rother District Council	31/01/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	3,150.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2030299	202111
Rother District Council	31/01/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	24,806.81	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2030489	202111
Rother District Council	31/01/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,009.02	Civica UK Ltd	Computer Licences - Website Management	2030307	202111
Rother District Council	31/01/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	8,750.00	SEC-1 Ltd t/a Claranet	Computer Licences - Penetration Testing	2030945	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	11.10	Saint-Gobain Building Distribution Ltd t/a Jewson	Clothing and Uniforms - Mens Protective-Other	2031060	202112
Rother District Council	31/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,179.36	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030273	202111
Rother District Council	31/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	756.00	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2030274	202111
Rother District Council	31/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,106.10	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2030357	202111
Rother District Council	31/01/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	981.91	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030359	202111
Rother District Council	31/01/2022	999NOREPORT	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	7,958.07	Alfa Electric Ltd	Capital - Purchase of Equipment	2030282	202111
Rother District Council	31/01/2022	999NOREPORT	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 Consit Fees	2030253	202111
Rother District Council	31/01/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	7,200.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Consit Fees	2030308	202111
Rother District Council	31/01/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,050.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Consit Fees	2030309	202111
Rother District Council	31/01/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1004	Architects & Consultant Fees	3,022.00	Canterbury City Council	Architects & Consultant Fees Capital-Architect and Consit Fees	2030330	202111
Rother District Council	31/01/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	210.00	Prime Transport Planning Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2030334	202111
Rother District Council	31/01/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	5,500.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2030385	202111
Rother District Council	31/01/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	2,300.00	Southern Testing Laboratories Limited	Architects & Consultant Fees Capital-Architect and Consit Fees	2030399	202111
Rother District Council	31/01/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	17,533.40	Austin-Smith:Lord Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2030544	202111
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	BYRON'S PUB LTD	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	HOLIDAY LET THE CALF SHED	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	HOLIDAY LET EWE COTTAGE	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	HOLIDAY LET THE ROOST	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	HOLIDAY LET CROW COTTAGE	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Looney Dunes	Grants made	2030238	202110

Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Sandcastle & The Castaway	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	THE CHERRY TREE INN LIMITED	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Hobbit House	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	Rye Heritage Centre	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	SHAW'S CATERING LTD	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	ECO CAMP LTD.	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	KSM (HASTINGS) LIMITED	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Winchelsea New Hall	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	TGMS CAMBER LTD	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Simon The Pieman	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	Rose and Crown	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	S M GIBBONS LTD	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	OSCOLA PUB CO LTD	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	WEXFORD INNS LIMITED	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	BALAIXA LIMITED	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	Osullivans snooker club	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	SIAM THAI BRASSERIE LTD	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The New Beach Club	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Cobbles Tea Room	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Brakes Coppice Park	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Eatonden Manor Farm	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	THE 3 OAKS SUSSEX LIMITED	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Chuckys Baristro	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	SAHEB LIMITED	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	FERNHILL PUB CO. LTD	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	THE GEORGE ROBERTSBRIDGE LIMITED	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	Pebsham Community Association	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	WM RESTAURANTS LIMITED	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	THE WHITE DOG PUBLIC HOUSE LIMITED	Grants made	2030238	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030239	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030239	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030239	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030239	202110

Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030239	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030240	202110
Rother District Council	31/01/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030240	202110
Rother District Council	31/01/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	48.33	Allstar Business Solutions	Derv	2031532	202112
Rother District Council	31/01/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	55.76	Allstar Business Solutions	Derv	2031532	202112
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2030276	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2030276	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2030277	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	213.00	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2030286	202111

Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.50	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	199.50	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	284.00	SDR Living Ltd	Accommodation Costs	2030286	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2030287	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2030287	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2030287	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2030287	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	39.60	Town Taxis	Hired and Contracted services	2030291	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	99.75	247 Transport Solutions Ltd	Hired and Contracted services	2030293	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2030295	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	111.42	Roost People Ltd	Accommodation Costs	2030298	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2030298	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030298	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030298	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030298	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030298	202111

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Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2030432	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2030433	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2030433	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2030434	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2030434	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd	Accommodation Costs	2030435	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2030436	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Savoy Court Hotel Ltd	Accommodation Costs	2030437	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Savoy Court Hotel Ltd	Accommodation Costs	2030438	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2030439	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2030439	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2030440	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2030441	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2030441	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	308.00	Savoy Court Hotel Ltd	Accommodation Costs	2030442	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	77.00	Savoy Court Hotel Ltd	Accommodation Costs	2030442	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Savoy Court Hotel Ltd	Accommodation Costs	2030443	202111
Rother District Council	31/01/2022	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	193.60	Computershare Voucher Services	Childcare Vouchers	2030616	202111
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	75.00	Allstar Business Solutions	Derv	2031532	202112
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	39.17	Allstar Business Solutions	Derv	2031532	202112
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	90.84	Allstar Business Solutions	Derv	2031532	202112
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	88.29	Allstar Business Solutions	Derv	2031532	202112

Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	86.48	Allstar Business Solutions	Derv	2031532	202112
Rother District Council	01/02/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2030390	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	52.95	Beaming Ltd	Telephones - Broadband Connection	2031530	202112
Rother District Council	01/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	37.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2030411	202111
Rother District Council	01/02/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	1,500.00	Planningjobs.com Ltd	Recruitment expenses Advertising Vacant Post	2030550	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	831.65	DSI Billing Services Ltd	Postages - DSI Billing	2030300	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	136.55	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2030363	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	68.30	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2030363	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	52.90	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2030364	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2030328	202111
Rother District Council	01/02/2022	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	2029992	202110
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	169.99	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2029997	202110
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	203.15	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2030069	202110
Rother District Council	01/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2030614	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	762.00	Help2Rent Ltd	Hired and contracted services - Service fee paid	2030324	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	3,742.50	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2030549	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	53.61	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2030363	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	10.72	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2030365	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	-6.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030409	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	20.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030410	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	312.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2030356	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	8.51	CommTel Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2030619	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	572.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030540	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	846.92	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030540	202111

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Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030540	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030540	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	326.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030540	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	358.29	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030540	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030540	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2030540	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2611	Contract cleaning	25.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel Cleaning	2031360	202112
Rother District Council	01/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	750.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2030335	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2509	Consultants and Other Services	475.00	Hbinfo Ltd	Consultants and other services - Consultants Fees	2030837	202111
Rother District Council	01/02/2022	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2635	Computer Licences	125.33	Waveney IT	Computer Licences - New Computer Software	2030241	202111
Rother District Council	01/02/2022	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	790.20	Bexhill Family Collective CIC	Capital Grants - Community Grants Scheme	2030458	202111
Rother District Council	01/02/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	314.00	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2030483	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2030860	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2030861	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2030862	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2030863	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	694.46	Lloyds Bank	Bank Charges	2030864	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2030865	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2030866	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,780.62	Lloyds Bank	Bank Charges	2030868	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.71	Lloyds Bank	Bank Charges	2030869	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	521.18	Lloyds Bank	Bank Charges	2030870	202111
Rother District Council	01/02/2022	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	2030402	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2030383	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	35.48	Daisy Communications PLC	Telephones	2030383	202111
Rother District Council	01/02/2022	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2030383	202111
Rother District Council	01/02/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2030383	202111

Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2030355	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,457.00	Paramount Independent Property Services LLP	Accommodation Costs	2030355	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,426.00	Paramount Independent Property Services LLP	Accommodation Costs	2030355	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2030355	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,485.00	Paramount Independent Property Services LLP	Accommodation Costs	2030355	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,102.00	Paramount Independent Property Services LLP	Accommodation Costs	2030355	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,178.00	Paramount Independent Property Services LLP	Accommodation Costs	2030355	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	950.00	Paramount Independent Property Services LLP	Accommodation Costs	2030355	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	335.00	Safe Partnership Ltd	Hired and Contracted services	2030366	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	88.70	Daisy Communications PLC	Telephones	2030383	202111
Rother District Council	01/02/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	35.48	Daisy Communications PLC	Telephones	2030383	202111
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	750.00	TransUnion International Ltd	Hired and Contracted services	2030395	202112
Rother District Council	01/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	61.00	1066 Removal Services	Removals and Storage	2030653	202111
Rother District Council	02/02/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	400.00	LHS Locata (Housing Services) Ltd	Training	2030361	202111
Rother District Council	02/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2030394	202111
Rother District Council	02/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	117.74	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031061	202112
Rother District Council	02/02/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	79.00	Haven Security Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2030552	202111
Rother District Council	02/02/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	774.00	Planningjobs.com Ltd	Recruitment expenses Advertising Vacant Post	2030551	202111
Rother District Council	02/02/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	414.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2030456	202111
Rother District Council	02/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	68,010.49	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2030467	202111
Rother District Council	02/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	16.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030412	202111
Rother District Council	02/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	987.00	J S Fire Protection Ltd	Equipment & Materials - Fire Extinguisher	2030445	202111
Rother District Council	02/02/2022	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	2030396	202111

Rother District Council	02/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	212.59	Capita Business Services Ltd	Bank Charges	2031534	202112
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Eatonden Manor Farm	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	THE BEDFORD ARMS	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	MOCCZ LIMITED	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	SACKVILLE HOUSE HOTEL LTD	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	CUSTOM CAFE LIMITED	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Old Surgery	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Etchingham Sports and Social Club	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Etchingham Trust for Sports and Recreation	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	victoria leisure group	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Rock Lobster	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	CINNAMON CAFE LTD	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Salty Dog	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Hayesland Lodge	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Inkpen Cottage	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	TIN BIN LTD	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Quayside Kitchen	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Coast boutique bed and breakfast	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	BABY LATTE LIMITED	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	Pub 31	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	THE HASTINGS PUB & DINING CO LTD	Grants made	2030302	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030310	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030310	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030310	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030310	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030310	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030310	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030310	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030310	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030311	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030311	202111

Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030311	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030311	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030311	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030311	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030311	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030311	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030311	202111
Rother District Council	02/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030311	202111
Rother District Council	02/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030312	202111
Rother District Council	02/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030312	202111
Rother District Council	02/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030312	202111
Rother District Council	02/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	677.00	Movers of Sussex LTD	Removals and Storage	2030387	202112
Rother District Council	02/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	Express Removals Worldwide Ltd	Removals and Storage	2030398	202111
Rother District Council	02/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	111.93	Eastbourne Borough Council	Accommodation Costs	2030553	202111
Rother District Council	03/02/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2030389	202111
Rother District Council	03/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	325.32	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030533	202111
Rother District Council	03/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	292.60	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2030474	202111
Rother District Council	03/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	10.26	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2030407	202111
Rother District Council	03/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	45.33	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2030408	202111
Rother District Council	03/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B1100	Repairs to Premises	1,485.00	Enka Engineering Ltd	Repairs to Premises - Building Surveys and Inspection	2030423	202111
Rother District Council	03/02/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	927.50	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2030660	202111
Rother District Council	03/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	2,499.00	Robertsbridge Bonfire Society	Hired and contracted services - Service fee paid	2030488	202111
Rother District Council	03/02/2022	101RESOURCES	Resources	20210	Treasury Management	D2513	Hired and Contracted services	1,440.00	Link Treasury Services Ltd T/A Link Asset Services	Hired and contracted services - Service fee paid	2030391	202111
Rother District Council	03/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2513	Hired and Contracted services	80.85	FluidOne	Hired and contracted services - Equipment for Meetings	2030388	202111
Rother District Council	03/02/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	228.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Afghan Misc	2030401	202111
Rother District Council	03/02/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	2,210.06	The Police and Crime Commissioner for Sussex	Equipment & Materials - Safer Rother Partnership	2030749	202111

Rother District Council	03/02/2022	101RESOURCES	Resources	20209	Corporate management	D1201	Equipment & Materials	26.99	One Stop Promotions Ltd	Equipment & Materials - Flags	2030420	202111
Rother District Council	03/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	97.08	E.ON	Electricity - Electricity Charges	2031062	202112
Rother District Council	03/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	127.40	J M Waste Management Limited	Contract cleaning - Office Cleaning	2030855	202112
Rother District Council	03/02/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	3,500.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2030422	202111
Rother District Council	03/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	50.28	Wightman and Parrish Ltd	Cleaning materials - Premises	2030397	202111
Rother District Council	03/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2030358	202111
Rother District Council	03/02/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	200.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2030418	202111
Rother District Council	03/02/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	-314.00	Thomson Reuters Ltd	Books And Publications	2030735	202111
Rother District Council	03/02/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	-10.72	Premier Paper Group Ltd	General office supplies (Stationery purchased from ext suppliers)	2030419	202111
Rother District Council	03/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	457.00	Movers of Sussex LTD	Removals and Storage	2030452	202111
Rother District Council	03/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	37.25	Eastbourne Borough Council	Accommodation Costs	2030554	202111
Rother District Council	04/02/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2519	Statutory Advertising	1,143.75	JPIMedia Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2030555	202111
Rother District Council	04/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2030556	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	288.74	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2030453	202111
Rother District Council	04/02/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	995.00	Prepared Media Ltd	Recruitment expenses Advertising Vacant Post	2030444	202111
Rother District Council	04/02/2022	101RESOURCES	Resources	20215	Revenue and Benefits	A2202	Recruitment expenses	632.40	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2030557	202111
Rother District Council	04/02/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,200.00	Woody's Ltd	Hired and contracted services - Service fee paid	2030451	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	10,000.00	Huggs Ltd	Hired and contracted services - Service fee paid	2030471	202111
Rother District Council	04/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	420.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2030457	202111
Rother District Council	04/02/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	1.20	Office Depot International Ltd T/A Viking	General office supplies - Stationery (Stationery Services to buy ONLY)	2030675	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	-18.33	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2030413	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	18.33	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2030417	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030369	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030369	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030369	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030369	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030369	202111

Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	The Silvery	Grants made	2030371	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	Willow Tree House	Grants made	2030371	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	2,666.00	THAI BARN LIMITED	Grants made	2030371	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	BOLT BIKES LIMITED	Grants made	2030371	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030372	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030372	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030372	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030372	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030372	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030372	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030372	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030372	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	LA FAMIGLIA (BEXHILL2020) LIMITED	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	The Robin Hood	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	THAI BARN LIMITED	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	GOLDEX INVESTMENTS (SUSSEX) LTD	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	SALEHURST HALT LLP	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	SWALLOWES OAST LIMITED	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	THE ASH TREE INN LIMITED	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	TEA N COFFEE LTD.	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	OVENMILL LIMITED	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	The Two Sawyers	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	G & P (BEXHILL ON SEA) LTD.	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	1st Brede Scouts	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Lantern Cottage	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Thornden Farm Holiday Cottages	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Rye & District Sea Cadet Corps	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Beach Boutique	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2030373	202111

Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Pett Village Hall	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	BEXHILL CAFÉ LIMITED	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	SPICE OF RYE LIMITED	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Bengal Brasserie	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	RYE BANK GALLERY LTD	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Cloud Cabin	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	THE GREEDY GOAT CAFE LIMITED	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Tailors Flat	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	THAWEEWAN LTD	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Old Smokery	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	RISCI LTD	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Cairds Camping and caravan site	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	OPEN HAND HOSPITALITY LTD	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Dallington Old School	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	CARTER-CHRISTIAN LIMITED	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Ewhurst and Staplecross Village Hall	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Rye Art Gallery Trust	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Penhurst Retreat Centre Charitable Trust	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	TWO TREES TEA ROOMS LTD LIMITED	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Sand Dollar	Grants made	2030373	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20312	COVID19 Training and Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	5,852.00	DIGILICIOUS LIMITED	Grants made	2030374	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20340	COVID19 Empty Rated Business Property Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	12,000.00	BATTLE ORGANIC CIDER LIMITED	Grants made	2030375	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20340	COVID19 Empty Rated Business Property Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	20,000.00	OLIVE PINE ACCOUNTANCY LIMITED	Grants made	2030375	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20340	COVID19 Empty Rated Business Property Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	11,000.00	MONARCH LIMITED	Grants made	2030375	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20340	COVID19 Empty Rated Business Property Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	12,000.00	Common Clay	Grants made	2030375	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20341	COVID19 Rural Business Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	30,000.00	Robertsbridge Children's Services	Grants made	2030377	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20341	COVID19 Rural Business Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	30,000.00	OASTBROOK ESTATES LIMITED	Grants made	2030377	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20341	COVID19 Rural Business Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	30,000.00	MANTEL FARM LIMITED	Grants made	2030377	202111

Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20341	COVID19 Rural Business Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	27,000.00	CARR TAYLOR WINES LIMITED	Grants made	2030377	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20341	COVID19 Rural Business Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	30,000.00	Little Gate Farm	Grants made	2030377	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20341	COVID19 Rural Business Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	22,750.00	BATTLE BREWERY LIMITED	Grants made	2030377	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20341	COVID19 Rural Business Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	30,000.00	Stonelynk Organics	Grants made	2030377	202111
Rother District Council	04/02/2022	031RESOURCES	Chief Executive & Corporate Core	20341	COVID19 Rural Business Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	10,000.00	RDS MOTORCYCLES LTD	Grants made	2030377	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030370	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030370	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	82.19	REDACTED PERSONAL DATA	Grants made	2030370	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	213.36	REDACTED PERSONAL DATA	Grants made	2030370	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	115.24	REDACTED PERSONAL DATA	Grants made	2030370	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030370	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030370	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	211.58	REDACTED PERSONAL DATA	Grants made	2030370	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	77.53	REDACTED PERSONAL DATA	Grants made	2030370	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030370	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	240.69	REDACTED PERSONAL DATA	Grants made	2030370	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030370	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2030400	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2030400	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2030400	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030400	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030400	202111

Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2030400	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030400	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2030400	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2030400	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030400	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030400	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030400	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030400	202111
Rother District Council	04/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Crowhurst Park Holiday Village	Accommodation Costs	2030449	202111
Rother District Council	05/02/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	3.94	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030534	202111
Rother District Council	05/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	REDACTED PERSONAL DATA	Removals and Storage	2030643	202111
Rother District Council	06/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	287.36	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2030560	202111
Rother District Council	06/02/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	270.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2030768	202111
Rother District Council	06/02/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	1,000.00	K M Portfolios Ltd	Hired and contracted services - Legal Advice	2030558	202111
Rother District Council	06/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,036.25	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2030559	202111
Rother District Council	06/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	130.00	Lets 2 Share Limited	Hired and Contracted services	2030450	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	60.00	A&A Cleaning & Property Services Ltd	Third party payment private contractors - Street Cleaning-Grounds Maintenance contract	2030705	202111
Rother District Council	07/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	41.43	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031063	202112
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	310.60	Alfa Electric Ltd	Repairs to Premises - Parks - Redecoration Works	2030634	202111
Rother District Council	07/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	A2202	Recruitment expenses	250.00	Prepared Media Ltd	Recruitment expenses Advertising Vacant Post	2030484	202111
Rother District Council	07/02/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	1,750.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2030561	202111
Rother District Council	07/02/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	1,720.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2030640	202111
Rother District Council	07/02/2022	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	2030853	202111
Rother District Council	07/02/2022	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	2031103	202112

Rother District Council	07/02/2022	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	2030853	202111
Rother District Council	07/02/2022	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	2030853	202111
Rother District Council	07/02/2022	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	2030853	202111
Rother District Council	07/02/2022	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	2030853	202111
Rother District Council	07/02/2022	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	2030853	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	120.00	Bexhill Breathers	Grants made - Sports Development-Active Rother	2030475	202111
Rother District Council	07/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	105.76	Wightman and Parrish Ltd	Cleaning materials - Premises	2030627	202111
Rother District Council	07/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,115.54	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2030922	202111
Rother District Council	07/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	408.44	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031730	202112
Rother District Council	07/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	55.00	Lloyds Bank	Bank Charges	2031544	202112
Rother District Council	07/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	731.58	True Commerce (Oldham) Ltd	Hired and Contracted services	2030843	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2030421	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2030421	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2030424	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2030446	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030447	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2030447	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030447	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030447	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030447	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030447	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030447	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030447	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	334.26	Roost People Ltd	Accommodation Costs	2030447	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030447	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2030447	202111

Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2030447	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2030447	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2030447	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2030447	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	147.50	Chapmans of Hastings	Removals and Storage	2030470	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	Chapmans of Hastings	Removals and Storage	2030486	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2030562	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Savoy Court Hotel Ltd	Accommodation Costs	2030563	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Savoy Court Hotel Ltd	Accommodation Costs	2030564	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2030565	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2030566	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2030567	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2030567	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Savoy Court Hotel Ltd	Accommodation Costs	2030568	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Hotel Ltd	Accommodation Costs	2030569	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Hotel Ltd	Accommodation Costs	2030570	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	Savoy Court Hotel Ltd	Accommodation Costs	2030571	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Savoy Court Hotel Ltd	Accommodation Costs	2030572	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	165.00	Savoy Court Hotel Ltd	Accommodation Costs	2030573	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	308.00	Savoy Court Hotel Ltd	Accommodation Costs	2030574	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	77.00	Savoy Court Hotel Ltd	Accommodation Costs	2030574	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2030575	202111

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Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2030581	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2030581	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.50	SDR Living Ltd	Accommodation Costs	2030581	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030581	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030581	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	199.50	SDR Living Ltd	Accommodation Costs	2030581	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	SDR Living Ltd	Accommodation Costs	2030581	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	65.00	SDR Living Ltd	Accommodation Costs	2030581	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	497.00	SDR Living Ltd	Accommodation Costs	2030581	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030581	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030581	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2030581	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2030581	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2030622	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2030622	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2030622	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2030622	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2030624	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2030624	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	285.72	Dale Saunders (Holdings) Ltd	Accommodation Costs	2030624	202111
Rother District Council	07/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2030624	202111
Rother District Council	08/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2922	Subscriptions	140.00	Hemming Group Ltd	Subscriptions - Subscription to Organisations	2031073	202112

Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2422	Sewerage	64.20	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030536	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	256.79	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030536	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	228.99	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030537	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	37.29	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030535	202111
Rother District Council	08/02/2022	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	2030649	202111
Rother District Council	08/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	573.40	DSI Billing Services Ltd	Postages - DSI Billing	2030621	202111
Rother District Council	08/02/2022	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	2,400.00	Free Range Ltd	Hired and Contracted Services - Welcome Back Fund Grant associated expenditure	2031645	202112
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	230.00	LCD Electrical Services	Hired and contracted services - Syrian Misc	2030527	202111
Rother District Council	08/02/2022	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	2031783	202112
Rother District Council	08/02/2022	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	500.00	REDACTED PERSONAL DATA	Hired and contracted services - Appeal Costs	2030465	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	40.00	Battle Town Football Club Cic	Grants made - Sports Development-Active Rother	2030476	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	525.00	Bexhill Breathers	Grants made - Active Sussex Project workforce dev.	2030662	202111
Rother District Council	08/02/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	-43.54	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2030459	202112
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	210.15	British Gas Business (600 Accounts only)	Gas - Gas Charges	2030677	202111
Rother District Council	08/02/2022	999NOREPORT	Housing and Community Services	70744	Capital - 1066 Walk Pathways	N1009	Furniture & Fittings	2,449.95	The Sussex Sign Company Limited	Furniture and Fittings (Capital spend)	2030623	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	3.61	Autolec Motor Factors	Equipment & Materials - Purchase of Tools	2030472	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	94.43	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2030626	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	61.08	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030645	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	7.90	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030646	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	17.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030647	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	31.44	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2030414	202111
Rother District Council	08/02/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	3,500.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2030638	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2635	Computer Licences	108.00	Waveney IT	Computer Licences - New Computer Software	2030416	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2513	Hired and Contracted services	1,800.00	Housemartins Surveyors Ltd	Hired and Contracted services	2030415	202111

Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	THE HOOF BURGERS LIMITED	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Rye Harbour Marine	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	BEXLET LIMITED	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Tea beside the orchard	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Number Eighty	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Beckley Village Hall	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Battle Memorial Hall	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The clam	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	VALUABLE WITNESS LIMITED LIABILITY PARTNERSHIP	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Swallows Barn	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Winchelsea Corporation	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	1st Westfield Scout Group	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Rock	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	EAST SUSSEX DINING ROOM LIMITED	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Artists Cottage	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	St Marys Community Hall	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Camber Beach House	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Drift Away	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Beryls cafe	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Bell at Iden	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	SWALLOWTAIL HILL LIMITED	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Bistro45	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Sea Dragon	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	6 Old Coastguard Cottages	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	LITTLE INDIA BEXHILL LTD	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Cowshed Cottages	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Stable	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Mount House Barn	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Stowaway Beach House, 3 Marine Cottages	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Flobea	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Willow Tree House	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Marsh View Cottage	Grants made	2030466	202111

Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Cafe Capri	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	BURGER SHACK LTD	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	Jeakes House	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	3 THE BOATHOUSE	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Cadborough Farm Cottages	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Seakale Cottage	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	DIANA FREEDMAN SCHOOL OF DANCE & PERFORMING ARTS LIMITED	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	RYE FINE WINES LIMITED	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Kings Head	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Wild Mushroom restaurant	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	3 THE BOATHOUSE	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	PICASSO EXPRESS (BEXHILL) LTD	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	ALTERNATIVE PUB SOLUTIONS LTD	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	COFFEEANDCO LTD	Grants made	2030466	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030469	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030469	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030469	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030469	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030469	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030469	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030469	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030469	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030469	202111
Rother District Council	08/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030469	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	221.49	REDACTED PERSONAL DATA	Grants made	2030468	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030468	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030468	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030468	202111

Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	206.30	REDACTED PERSONAL DATA	Grants made	2030468	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	240.72	REDACTED PERSONAL DATA	Grants made	2030468	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030468	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030468	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030468	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030468	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030468	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	125.46	REDACTED PERSONAL DATA	Grants made	2030468	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	241.38	REDACTED PERSONAL DATA	Grants made	2030468	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	9.22	REDACTED PERSONAL DATA	Grants made	2030468	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030468	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,485.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2030628	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	980.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2030629	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2030630	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,485.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2030631	202111
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,260.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2030632	202111
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	42.76	Castle Water Ltd	Water - Water Charges	2031635	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	11.18	Scottish Water Business Stream Limited	Water - Water Charges	2030538	202111
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	122.89	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030539	202111
Rother District Council	09/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	2,975.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2030650	202111
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	13.58	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2030731	202111
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	20/20 Health	Grants made - Active Sussex Project workforce dev.	2030526	202111

Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	477.06	Bulb Energy Ltd	Gas - Gas Charges	2031065	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	3.20	Ecotricity Ltd	Electricity - Electricity Charges	2031631	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	5.22	Ecotricity Ltd	Electricity - Electricity Charges	2031632	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	11.33	Ecotricity Ltd	Electricity - Electricity Charges	2031633	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	35.10	Ecotricity Ltd	Electricity - Electricity Charges	2031628	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	59.19	Ecotricity Ltd	Electricity - Electricity Charges	2031629	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	49.25	Ecotricity Ltd	Electricity - Electricity Charges	2031629	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	8.36	Ecotricity Ltd	Electricity - Electricity Charges	2031630	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	6.96	Ecotricity Ltd	Electricity - Electricity Charges	2031630	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	20.28	Ecotricity Ltd	Electricity - Electricity Charges	2031631	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	3.20	Ecotricity Ltd	Electricity - Electricity Charges	2031631	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	33.05	Ecotricity Ltd	Electricity - Electricity Charges	2031632	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	5.22	Ecotricity Ltd	Electricity - Electricity Charges	2031632	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	71.74	Ecotricity Ltd	Electricity - Electricity Charges	2031633	202112
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	11.33	Ecotricity Ltd	Electricity - Electricity Charges	2031633	202112
Rother District Council	09/02/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	443.73	Ecotricity Ltd	Electricity - Electricity Charges	2031629	202112
Rother District Council	09/02/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	62.69	Ecotricity Ltd	Electricity - Electricity Charges	2031630	202112
Rother District Council	09/02/2022	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	2030637	202111
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	D2738	Conferences	1,085.00	Solace	Conferences - Officers Conference fees	2030633	202111
Rother District Council	09/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	99.00	Ferret Information Systems Ltd	Capital Advances Disabled Facilities Grant	2030746	202111
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	720.00	Oyster Partnership	Agency Staff	2030635	202111
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030478	202111
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030478	202111
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030478	202111
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030478	202111

Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030478	202111
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030478	202111
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030478	202111
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030478	202111
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20341	COVID19 Rural Business Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	30,000.00	ON TAP NETWORKS LIMITED	Grants made	2030479	202111
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20341	COVID19 Rural Business Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	30,000.00	RESIN BONDED SLAB COMPANY LTD	Grants made	2030479	202111
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20341	COVID19 Rural Business Development Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	30,000.00	AMADEUS PERFORMANCE EQUIPMENT LIMITED	Grants made	2030479	202111
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	MIA SPECIAL LTD	Grants made	2030480	202111
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20340	COVID19 Empty Rated Business Property Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	20,000.00	MALTBYS PROPERTY MANAGEMENT LIMITED	Grants made	2030481	202111
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20340	COVID19 Empty Rated Business Property Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	20,000.00	CINNAMON CAFE LTD	Grants made	2030481	202111
Rother District Council	09/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	11.58	Eastbourne Borough Council	Accommodation Costs	2031091	202112
Rother District Council	10/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	675.00	Building For Wildlife	Repairs to Premises - Parks-Landscaping Works	2030665	202111
Rother District Council	10/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	496.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2030958	202112
Rother District Council	10/02/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	252.00	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2030648	202111
Rother District Council	10/02/2022	071STRAT	Strategy and Planning	20253	Conservation & Preservation	D2923	Grants made	1,000.00	Sussex Wildlife Trust	Grants made - No VAT	2030803	202111
Rother District Council	10/02/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	13.18	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2030654	202111
Rother District Council	10/02/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	8.00	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2030655	202111
Rother District Council	10/02/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	36.40	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2030656	202111
Rother District Council	10/02/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	8.96	Office Depot International Ltd T/A Viking	General office supplies - Stationery (Stationery Services to buy ONLY)	2030678	202111
Rother District Council	10/02/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	8.96	Office Depot International Ltd T/A Viking	General office supplies - Stationery (Stationery Services to buy ONLY)	2030679	202111
Rother District Council	10/02/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	674.35	The Police and Crime Commissioner for Sussex	Equipment & Materials - Safer Rother Partnership	2030745	202111
Rother District Council	10/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	3,652.65	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2030670	202111
Rother District Council	10/02/2022	999NOREPORT	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	33,801.97	Wealden District Council	Capital - Purchase of Equipment	2030664	202111
Rother District Council	10/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	622.12	Lloyds Bank	Bank Charges	2031537	202112
Rother District Council	10/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Crowhurst Park Ltd	Accommodation Costs	2030730	202111

Rother District Council	11/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	549.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2030667	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	17.30	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030676	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2030661	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	123.27	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031067	202112
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	380.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2030738	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	250.00	B and G Environmental Services Limited	Repairs to Premises - Car Park Maintenance	2030772	202111
Rother District Council	11/02/2022	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	2031764	202112
Rother District Council	11/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2031764	202112
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	160.00	20/20 Health	Grants made - Sports Development-Active Rother	2030775	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	324.00	REDACTED PERSONAL DATA	Grants made - Sports Development Projects	2030669	202111
Rother District Council	11/02/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	-34.90	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2030652	202112
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	243.52	EDF Energy Customers plc	Electricity - Electricity Charges	2031066	202112
Rother District Council	11/02/2022	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1003	Construction/Conversion	300.00	Ashdown Site Investigation Ltd	Construction/Conversion Capital-Contract Payments - General	2030741	202112
Rother District Council	11/02/2022	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	3,850.00	Ashdown Site Investigation Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2030740	202112
Rother District Council	11/02/2022	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	600.00	Ashdown Site Investigation Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2030743	202112
Rother District Council	11/02/2022	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	630.00	Ashdown Site Investigation Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2030744	202112
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030528	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030528	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030528	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030528	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030528	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030528	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030529	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030529	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030529	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Harp	Grants made	2030530	202111

Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Albatross Club (RAFA 1066)	Grants made	2030530	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	16 The Boathouse	Grants made	2030530	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	EARLSMERCANTILE	Grants made	2030530	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	SHIPLU ENTERPRISE UK LTD	Grants made	2030530	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Sidley Working Mens Club	Grants made	2030530	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Winchelsea Beach Community Association	Grants made	2030530	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	THE OUTSIDE INN AT LANDGATE HOUSE LTD	Grants made	2030530	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	MANOR BARN LIMITED	Grants made	2030530	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Seasalt	Grants made	2030530	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	TAJ MAHAL SA LIMITED	Grants made	2030530	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	L FORRESTER LIMITED	Grants made	2030530	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	BONNEY'S LIMITED	Grants made	2030530	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	BATTLE ENTERPRISES LIMITED	Grants made	2030530	202111
Rother District Council	11/02/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	ATHENA'S FISH AND CHIPS LIMITED	Grants made	2030531	202111
Rother District Council	11/02/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	84.78	MI Hub Ltd T/A Alexandra	Clothing and Uniforms	2030582	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	126.70	REDACTED PERSONAL DATA	Grants made	2030532	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030532	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	207.35	REDACTED PERSONAL DATA	Grants made	2030532	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	695.00	Movers of Sussex LTD	Removals and Storage	2030658	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2030663	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2030663	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2030663	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030663	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030663	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2030663	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030663	202111

Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2030663	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	362.50	Lillybank Homes Ltd	Accommodation Costs	2030663	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.50	Lillybank Homes Ltd	Accommodation Costs	2030663	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030663	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030663	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030663	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030663	202111
Rother District Council	11/02/2022	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	2030666	202111
Rother District Council	11/02/2022	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	2030666	202111
Rother District Council	11/02/2022	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	2030666	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2030666	202111
Rother District Council	11/02/2022	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	2030666	202111
Rother District Council	11/02/2022	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	2030666	202111
Rother District Council	11/02/2022	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	2030706	202111
Rother District Council	11/02/2022	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	2030706	202111
Rother District Council	11/02/2022	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	2030706	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2030706	202111
Rother District Council	11/02/2022	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	2030706	202111
Rother District Council	11/02/2022	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	2030706	202111
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	138.94	Eastbourne Borough Council	Accommodation Costs	2031092	202112
Rother District Council	11/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.43	Eastbourne Borough Council	Accommodation Costs	2031093	202112
Rother District Council	12/02/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	C2336	Vehicle Insurance	472.64	Navigators and General	Vehicle Insurance - Marine-Safety Boat Insurance	2031234	202112

Rother District Council	12/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	22.42	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2030641	202111
Rother District Council	12/02/2022	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	2030809	202111
Rother District Council	12/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	108.00	Tameside Metropolitan Borough	Subscriptions	2030673	202111
Rother District Council	13/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	323.28	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2030759	202111
Rother District Council	13/02/2022	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2513	Hired and Contracted services	250.00	Northiam Village Hall Trust	Hire of Premises (RDC) - Hire of Premises (RDC)	2030947	202111
Rother District Council	13/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	450.00	1066 Removal Services	Removals and Storage	2031031	202112
Rother District Council	13/02/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	601.00	O2 (UK) Ltd	Telephones	2031538	202112
Rother District Council	13/02/2022	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	55.00	O2 (UK) Ltd	Mobile Phones	2031539	202112
Rother District Council	13/02/2022	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2031540	202112
Rother District Council	13/02/2022	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	110.00	O2 (UK) Ltd	Mobile Phones	2031541	202112
Rother District Council	13/02/2022	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	324.19	O2 (UK) Ltd	Mobile Phones	2031542	202112
Rother District Council	13/02/2022	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	548.11	O2 (UK) Ltd	Mobile Phones	2031543	202112
Rother District Council	14/02/2022	101RESOURCES	Resources	20222	Accountancy	D2922	Subscriptions	2,507.50	LAVAT Consulting Ltd (PSTAX)	Subscriptions - Subscription to Organisations	2030681	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	88.18	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2030712	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	25.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2030805	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	59.51	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031068	202112
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	55.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2030930	202111
Rother District Council	14/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	54.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2031769	202112
Rother District Council	14/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2031770	202112
Rother District Council	14/02/2022	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	2031770	202112
Rother District Council	14/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2031770	202112
Rother District Council	14/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	75.00	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2030838	202111
Rother District Council	14/02/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	425.00	Specsavers Optical Superstores Ltd	Hired and contracted services - Employee expenses and allowances Eye Test Fee	2031069	202112
Rother District Council	14/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	35.43	British Gas Lite	Gas - Gas Charges	2030733	202111
Rother District Council	14/02/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	122.40	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2030736	202111
Rother District Council	14/02/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	7.20	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2030737	202111
Rother District Council	14/02/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.85	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2030736	202111

Rother District Council	14/02/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	3,500.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2030710	202111
Rother District Council	14/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	1,300.00	Airey Consultancy Services Ltd	Consultants and other services - Consultants Fees	2030840	202111
Rother District Council	14/02/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1003	Construction/Conversion	36,903.44	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2030682	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2030674	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2030674	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2030674	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2030683	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2030683	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2030684	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Hotel Ltd	Accommodation Costs	2030685	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	135.00	Savoy Court Hotel Ltd	Accommodation Costs	2030686	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	144.00	Savoy Court Hotel Ltd	Accommodation Costs	2030686	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.00	Savoy Court Hotel Ltd	Accommodation Costs	2030686	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	220.00	Savoy Court Hotel Ltd	Accommodation Costs	2030687	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2030688	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2030688	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2030689	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2030689	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2030690	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2030690	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd	Accommodation Costs	2030691	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2030692	202111

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Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd	Accommodation Costs	2030722	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,124.97	Specialist Care UK Group Ltd	Accommodation Costs	2030723	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	107.14	Specialist Care UK Group Ltd	Accommodation Costs	2030724	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	100.00	Specialist Care UK Group Ltd	Accommodation Costs	2030725	202111
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	300.00	Peter Wilson T/A Friendly Pete	Removals and Storage	2031104	202112
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	132.00	Movers of Sussex LTD	Removals and Storage	2031105	202112
Rother District Council	14/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2031336	202112
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	423.41	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030755	202111
Rother District Council	15/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	154.18	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030754	202111
Rother District Council	15/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.43	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030756	202111
Rother District Council	15/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	20.75	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2030757	202111
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	10.34	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2030752	202111
Rother District Council	15/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	328.80	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2031098	202112
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2626	Postages	111.55	DSI Billing Services Ltd	Postages - DSI Billing	2030760	202111
Rother District Council	15/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2626	Postages	0.62	DSI Billing Services Ltd	Postages - DSI Billing	2030760	202111
Rother District Council	15/02/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	93.22	DSI Billing Services Ltd	Postages - DSI Billing	2030760	202111
Rother District Council	15/02/2022	101RESOURCES	Resources	20222	Accountancy	D2626	Postages	85.33	DSI Billing Services Ltd	Postages - DSI Billing	2030760	202111
Rother District Council	15/02/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2626	Postages	7.72	DSI Billing Services Ltd	Postages - DSI Billing	2030760	202111
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	49.23	DSI Billing Services Ltd	Postages - DSI Billing	2030760	202111
Rother District Council	15/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,598.33	DSI Billing Services Ltd	Postages - DSI Billing	2030760	202111
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2626	Postages	14.97	DSI Billing Services Ltd	Postages - DSI Billing	2030760	202111
Rother District Council	15/02/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	143.76	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2030763	202111
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	8,500.00	Huggg Ltd	Hired and contracted services - Service fee paid	2030790	202111
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	195.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2030931	202111

Rother District Council	15/02/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	796.00	Cirrus Research PLC	Equipment & Materials - EnvH- Pollution Equipment	2030808	202111
Rother District Council	15/02/2022	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D1201	Equipment & Materials	84.75	Shaw and Sons Ltd	Equipment & Materials - election only - equipment cost	2030748	202111
Rother District Council	15/02/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	48.00	Cirrus Research PLC	Equipment & Materials - Carriage/Handling Charge	2030808	202111
Rother District Council	15/02/2022	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	2031761	202112
Rother District Council	15/02/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	46.57	Dell Corporation Ltd	Computer Equipment - Computer peripherals	2030773	202112
Rother District Council	15/02/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	46.57	Dell Corporation Ltd	Computer Equipment - Computer peripherals	2030774	202111
Rother District Council	15/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	720.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030778	202111
Rother District Council	15/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2030779	202111
Rother District Council	15/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030780	202111
Rother District Council	15/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2030781	202111
Rother District Council	15/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2030782	202111
Rother District Council	15/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	720.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030783	202111
Rother District Council	15/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,655.51	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2030784	202111
Rother District Council	15/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,194.26	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030785	202111
Rother District Council	15/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,339.16	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2030786	202111
Rother District Council	15/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,815.26	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030787	202111
Rother District Council	15/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,985.14	The Build Works	Capital Advances Disabled Facilities Grant	2030788	202111
Rother District Council	15/02/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	2,145.00	Syntegra Consulting Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2030739	202112
Rother District Council	15/02/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	2,000.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2030753	202112
Rother District Council	15/02/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	314.00	Thomson Reuters Ltd	Books And Publications	2030770	202111
Rother District Council	15/02/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	50.84	Allstar Business Solutions	Derv	2031761	202112
Rother District Council	15/02/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	55.83	Allstar Business Solutions	Derv	2031761	202112
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	31.00	Safestore	Removals and Storage	2030758	202112
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	78.64	Safestore	Removals and Storage	2030758	202112
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2031007	202112
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2031007	202112
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2031007	202112
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2031007	202112

Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	67.08	Allstar Business Solutions	Derv	2031761	202112
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	88.00	Allstar Business Solutions	Derv	2031761	202112
Rother District Council	15/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	86.23	Allstar Business Solutions	Derv	2031761	202112
Rother District Council	16/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	249.00	RTPI Royal Town Planning Institute South East	Training	2030776	202111
Rother District Council	16/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	14.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2030819	202111
Rother District Council	16/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	260.12	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031101	202112
Rother District Council	16/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	608.71	DSI Billing Services Ltd	Postages - DSI Billing	2030811	202111
Rother District Council	16/02/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	19.90	NewAuto Ltd T/A MOGO (UK)	Postages - Carriage of Supplies	2030777	202111
Rother District Council	16/02/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,200.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2031296	202112
Rother District Council	16/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	2,000.00	Huggg Ltd	Hired and contracted services - Service fee paid	2030791	202111
Rother District Council	16/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	400.00	National Playing Fields Association	Hired and contracted services - Parks-Consultants Fees	2030769	202111
Rother District Council	16/02/2022	041ENVIRON	Environmental Services	32141	EH Alcohol Licensing R + W Partnership	D2420	General office supplies (Stationery purchased from ext suppliers)	288.00	NewAuto Ltd T/A MOGO (UK)	General office supplies - Stationary	2030777	202111
Rother District Council	16/02/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2420	General office supplies (Stationery purchased from ext suppliers)	288.00	NewAuto Ltd T/A MOGO (UK)	General office supplies - Stationary	2030777	202111
Rother District Council	16/02/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2420	General office supplies (Stationery purchased from ext suppliers)	498.00	NewAuto Ltd T/A MOGO (UK)	General office supplies - Stationary	2030777	202111
Rother District Council	16/02/2022	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	2030804	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	72.04	Wightman and Parrish Ltd	Cleaning materials - Premises	2030764	202111
Rother District Council	16/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2030798	202111
Rother District Council	16/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	720.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030799	202111
Rother District Council	16/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030800	202111
Rother District Council	16/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030801	202111
Rother District Council	16/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030802	202111
Rother District Council	16/02/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	208.00	Oyster Partnership	Agency Staff	2030812	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	MEYREM RESTAURANT LTD	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	The Hub Quarry Farm	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	Haydens	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	DEVONSHIRE HOTELS (LONDON) LIMITED	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	BOWTIES	Grants made	2030728	202111

Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Beatrice Drewe Trust	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Battle Club	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	THE PELHAM CIO	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Westfield Bowls Club	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	BATTLE ORGANIC CIDER LIMITED	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	RAILWAY RETREATS LIMITED	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Strand cafe/Cafe on the Quay	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Copper Moon Coffee Shop	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Shephers Cottage at Lower New Barn Farm	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	BATTLE TAP LIMITED	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Bexhill Rowing Club	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Noel Cottage	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	MINNIE BERTHA'S LTD	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	LORDINE COURT CARAVAN PARK LIMITED	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	JEMPSONS BAKERS LIMITED	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	FISHER INHERITANCE LIMITED	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Light House	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Ostrich Hotel	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	STRIVE CAFE LIMITED	Grants made	2030728	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030729	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030729	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030729	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030729	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030729	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030729	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030729	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030729	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030729	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030732	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030732	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030732	202111
Rother District Council	16/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030732	202111

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Rother District Council	16/02/2022	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	2030810	202111
Rother District Council	16/02/2022	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	2030810	202111
Rother District Council	16/02/2022	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	2030810	202111
Rother District Council	16/02/2022	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	2030810	202111
Rother District Council	16/02/2022	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	2030810	202111
Rother District Council	16/02/2022	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	2030810	202111
Rother District Council	17/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	38.08	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031102	202112
Rother District Council	17/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	12.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2030820	202111
Rother District Council	17/02/2022	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	8,944.00	Ascend Lift Services Ltd	Repairs to Premises - Lift Repairs/ Maintenance cost	2031605	202112
Rother District Council	17/02/2022	101RESOURCES	Resources	20222	Accountancy	D2312	Refreshments	77.35	PowderMills Hotel	Refreshments - Catering/Refreshments for Meetings	2031000	202112
Rother District Council	17/02/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	139.47	Landor (UK) Ltd	Photocopy Paper by external suppliers - White	2030639	202111
Rother District Council	17/02/2022	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	2030831	202111
Rother District Council	17/02/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	90.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2030932	202111
Rother District Council	17/02/2022	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	2030830	202111
Rother District Council	17/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	253.84	J M Waste Management Limited	Hired and contracted services - Hire of Skip	2030807	202111
Rother District Council	17/02/2022	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	125.00	PowderMills Hotel	Hired and contracted services - Hire of Meeting Room	2031000	202112
Rother District Council	17/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2202	Gas	62.62	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2031096	202112
Rother District Council	17/02/2022	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	2031097	202112
Rother District Council	17/02/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	747.96	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2030823	202112
Rother District Council	17/02/2022	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	13.50	Landor (UK) Ltd	Equipment & Materials - Carriage/Handling Charge	2030639	202111
Rother District Council	17/02/2022	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1003	Construction/Conversion	92,150.00	Trinity Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2031227	202112
Rother District Council	17/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,404.10	Griffin and Son	Capital Advances Disabled Facilities Grant	2030792	202111
Rother District Council	17/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	826.52	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030793	202111
Rother District Council	17/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,409.27	Griffin and Son	Capital Advances Disabled Facilities Grant	2030794	202111
Rother District Council	17/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,766.65	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030795	202111

Rother District Council	17/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,128.46	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2030796	202111
Rother District Council	17/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,600.00	GMS Adaptations	Capital Advances Disabled Facilities Grant	2030797	202111
Rother District Council	17/02/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	19.58	MI Hub Ltd T/A Alexandra	Clothing and Uniforms	2031106	202112
Rother District Council	18/02/2022	101RESOURCES	Resources	20222	Accountancy	D2922	Subscriptions	5,220.00	CIPFA Business Ltd	Subscriptions - Subscription to Organisations	2031724	202112
Rother District Council	18/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	823.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2030828	202112
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	234.00	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2031232	202112
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,040.00	GW Grab Hire Ltd	Repairs to Premises - Car Park Maintenance	2031450	202112
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	441.00	Orbis C/O East Sussex County Council	Hired and contracted services - Service fee paid	2030901	202112
Rother District Council	18/02/2022	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	2031773	202112
Rother District Council	18/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	48.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2031773	202112
Rother District Council	18/02/2022	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	2031773	202112
Rother District Council	18/02/2022	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	2031773	202112
Rother District Council	18/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2031773	202112
Rother District Council	18/02/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	2.76	Office Depot International Ltd T/A Viking	General office supplies - Stationery (Stationery Services to buy ONLY)	2030822	202111
Rother District Council	18/02/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2639	Departmental Systems	12,000.00	NEC Software Solutions UK Ltd	Departmental Systems - EnvH-Northgate Support & Maintenance	2030836	202111
Rother District Council	18/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	25,732.28	Capita Property & Infrastructure Ltd	Consultants and other services - Consultants Fees	2030821	202111
Rother District Council	18/02/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	112.00	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2030832	202111
Rother District Council	18/02/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	950.00	1st Line Defence Ltd	Architects & Consultant Fees Capital-Architect and Constl Fees	2031221	202112
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030813	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030813	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030813	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030813	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030813	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030814	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030814	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030814	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Barrington B&B	Grants made	2030815	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Landgate Bistro	Grants made	2030815	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	THE BROAD OAK BREDE LTD	Grants made	2030815	202111

Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	CINQUE PORTS GROUP LTD	Grants made	2030815	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	NIGHTINGALE BARN	Grants made	2030815	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	WINGROVE HOUSE LIMITED	Grants made	2030815	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	RAILWAY RETREATS LIMITED	Grants made	2030815	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	Cosmetica Beauty Clinic	Grants made	2030817	202111
Rother District Council	18/02/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	STARLINGS GIFTS LIMITED	Grants made	2030817	202111
Rother District Council	18/02/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	19.58	MI Hub Ltd T/A Alexandra	Clothing and Uniforms	2031107	202112
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030818	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030818	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030818	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2030827	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2030827	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2030827	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030827	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030827	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.99	Lillybank Homes Ltd	Accommodation Costs	2030827	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030827	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2030827	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	290.00	Lillybank Homes Ltd	Accommodation Costs	2030827	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.50	Lillybank Homes Ltd	Accommodation Costs	2030827	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	274.28	Lillybank Homes Ltd	Accommodation Costs	2030827	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	68.57	Lillybank Homes Ltd	Accommodation Costs	2030827	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030827	202111

Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030827	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030827	202111
Rother District Council	18/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Crowhurst Park Ltd	Accommodation Costs	2030829	202111
Rother District Council	19/02/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	134.85	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2031095	202112
Rother District Council	19/02/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	2,000.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2030825	202111
Rother District Council	19/02/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	1,000.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2030826	202111
Rother District Council	19/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	8.00	B.F.J. Engraving Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2031109	202112
Rother District Council	19/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	55.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2031109	202112
Rother District Council	19/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	122.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2031109	202112
Rother District Council	19/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	136.48	Safestore	Removals and Storage	2030824	202111
Rother District Council	19/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	31.00	Safestore	Removals and Storage	2030824	202111
Rother District Council	20/02/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	975.00	The Environment Partnership (TEP) Ltd	Architects & Consultant Fees Capital-Architect and Constt Fees	2030939	202112
Rother District Council	21/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	185.00	GDUK Door Solutions Ltd	Repairs to Premises - Repairs Doors	2030892	202112
Rother District Council	21/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	220.00	GDUK Door Solutions Ltd	Repairs to Premises - Repairs Doors	2030893	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	81.60	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031418	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	235.00	Martin Newcombe	Hired and contracted services - Parks-Consultants Fees	2030871	202111
Rother District Council	21/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	36.74	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2030849	202112
Rother District Council	21/02/2022	999NOREPORT	Housing and Community Services	70744	Capital - 1066 Walk Pathways	N1009	Furniture & Fittings	200.00	REDACTED PERSONAL DATA	Furniture and Fittings (Capital spend)	2030847	202111
Rother District Council	21/02/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	1,400.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2030851	202111
Rother District Council	21/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,560.00	Clearwell Mobility Ltd	Capital Advances Disabled Facilities Grant	2030894	202111
Rother District Council	21/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,500.00	Clearwell Mobility Ltd	Capital Advances Disabled Facilities Grant	2030895	202111
Rother District Council	21/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2030896	202111
Rother District Council	21/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	720.84	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030897	202111
Rother District Council	21/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030898	202111
Rother District Council	21/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,934.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2030899	202111

Rother District Council	21/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	925.70	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2030900	202111
Rother District Council	21/02/2022	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	320.00	Martin Newcombe	Architects & Consultant Fees Capital-Architect and Constt Fees	2030874	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2030833	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2030833	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2030833	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2030833	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2030835	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2030835	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2030835	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2030839	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2030839	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2030841	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Savoy Court Hotel Ltd	Accommodation Costs	2030842	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2030842	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2030842	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	308.00	Savoy Court Hotel Ltd	Accommodation Costs	2030842	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	77.00	Savoy Court Hotel Ltd	Accommodation Costs	2030842	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2030842	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2030842	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2030842	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2030842	202111
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd	Accommodation Costs	2030842	202111

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Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	187.50	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	50.00	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	68.00	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	284.00	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	68.00	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	21/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	71.00	SDR Living Ltd	Accommodation Costs	2030980	202112
Rother District Council	22/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	131.30	Castle Water Ltd	Water - Water Charges	2030937	202111
Rother District Council	22/02/2022	101RESOURCES	Resources	20222	Accountancy	A2203	Training	345.00	CIPFA Business Ltd	Training	2030951	202112
Rother District Council	22/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	159.64	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2031110	202112

Rother District Council	22/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	5.06	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2030858	202112
Rother District Council	22/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	144.06	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2030859	202112
Rother District Council	22/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	21.76	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031419	202112
Rother District Council	22/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	-82.49	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031415	202112
Rother District Council	22/02/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	178.50	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2030936	202111
Rother District Council	22/02/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	217.08	Skyguard Ltd	Hired and contracted services - Service fee paid	2030915	202111
Rother District Council	22/02/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	220.00	LoadFast Waste Disposal	Hired and contracted services - Service fee paid	2030941	202111
Rother District Council	22/02/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2031772	202112
Rother District Council	22/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	105.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2031021	202112
Rother District Council	22/02/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Robertsbridge Age Concern	Grants made - Sports Development Projects	2031301	202112
Rother District Council	22/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	195.25	Phase Electrical Distributors Ltd	Equipment & Materials - Light Bulbs	2030942	202112
Rother District Council	22/02/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	35.42	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2030946	202112
Rother District Council	22/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,895.25	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2031010	202112
Rother District Council	22/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,522.74	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031011	202112
Rother District Council	22/02/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	1,500.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2030902	202112
Rother District Council	22/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	112.00	Fuzion 4 Limited	Hired and Contracted services	2030856	202112
Rother District Council	22/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,550.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2030938	202112
Rother District Council	22/02/2022	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	2030943	202112
Rother District Council	22/02/2022	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	2030943	202112
Rother District Council	22/02/2022	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	2030943	202112
Rother District Council	22/02/2022	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	2030943	202112
Rother District Council	22/02/2022	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	2030943	202112
Rother District Council	22/02/2022	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	2030943	202112
Rother District Council	22/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2508	Removals and Storage	175.24	Stamford Storage Solutions	Removals and Storage	2031009	202112

Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031577	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2030975	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	119.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2031112	202112
Rother District Council	23/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	632.08	DSI Billing Services Ltd	Postages - DSI Billing	2030948	202112
Rother District Council	23/02/2022	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	371,265.00	Bexhill Town Council	Parish precepts	2031533	202112
Rother District Council	23/02/2022	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	2030970	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	4,780.00	Huggg Ltd	Hired and contracted services - Service fee paid	2030924	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	510.00	Steve Clifford & Associates Ltd	Hired and contracted services - Occupational Health	2031100	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	250.00	REDACTED PERSONAL DATA	Hired and contracted services - Contribution towards costs incurred by customer	2030921	202111
Rother District Council	23/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	495.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2031424	202112
Rother District Council	23/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	12.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2031424	202112
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	154.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2031424	202112
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	1,241.56	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2031424	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	23.81	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030960	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1,843.00	Coppard Plant Hire Ltd	Equipment & Materials - Car Parks various	2031111	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	171.60	Coppard Plant Hire Ltd	Equipment & Materials - Car Parks various	2031111	202112
Rother District Council	23/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	841.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	964.37	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	1,006.80	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	46.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	29.33	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	71.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	33.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112

Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	15.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	29.09	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	28.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	665.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	46.84	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	46.84	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	45.67	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	41.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	9.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	78.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	49.32	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	36.09	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	28.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	63.16	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	15.79	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	27.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	38.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	27.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	34.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	29.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	42.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	125.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112

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Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	3,025.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	228.65	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	76.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	38.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	1,144.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2031423	202112
Rother District Council	23/02/2022	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	2030935	202111
Rother District Council	23/02/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	4,375.00	SEC-1 Ltd t/a Claranet	Computer Licences - Penetration Testing	2030944	202112
Rother District Council	23/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	15,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2031012	202112
Rother District Council	23/02/2022	999NOREPORT	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	2030949	202112
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	JEMPSONS BAKERS LIMITED	Grants made	2030916	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Robertsbridge Community Association	Grants made	2030916	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	GURKHA KITCHEN (BEXHILL) LIMITED	Grants made	2030916	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	RAILWAY RETREATS LIMITED	Grants made	2030916	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Kingshoath Cottage	Grants made	2030916	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	FRONT ROOM (BEXHILL) LTD	Grants made	2030916	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	BIRCH RESTAURANT (FLIMWELL) LIMITED	Grants made	2030916	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Little Bardown / Orchard Cottage	Grants made	2030916	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Little Bardown / Orchard Cottage	Grants made	2030916	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	NABI LIMITED	Grants made	2030916	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Waterworks Micropub	Grants made	2030916	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	HASTINGS FLYFISHERS CLUB LIMITED(THE)	Grants made	2030916	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030917	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030917	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030917	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030918	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030918	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030918	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030918	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030918	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030918	202111

Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030918	202111
Rother District Council	23/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030918	202111
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	184.86	REDACTED PERSONAL DATA	Grants made	2030919	202111
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030919	202111
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030919	202111
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030919	202111
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030919	202111
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030919	202111
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030919	202111
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2030919	202111
Rother District Council	23/02/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	203.53	REDACTED PERSONAL DATA	Grants made	2030919	202111
Rother District Council	24/02/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	600.00	iHASCO Ltd	Training	2031361	202112
Rother District Council	24/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	686.25	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2030992	202112
Rother District Council	24/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2030976	202112
Rother District Council	24/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	209.86	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2031113	202112
Rother District Council	24/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	117.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2031114	202112
Rother District Council	24/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	2.91	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2030961	202112
Rother District Council	24/02/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	150.20	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2030964	202112
Rother District Council	24/02/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	204.76	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2030964	202112
Rother District Council	24/02/2022	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	197.87	Canon (UK) Ltd	Photocopier Contracts	2031362	202112
Rother District Council	24/02/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1002	Land & Property fees	392.00	Bevan Brittan LLP	Land & Property fees Capital-Land and Proptly - Fees Etc.	2031115	202112
Rother District Council	24/02/2022	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	2030986	202112
Rother District Council	24/02/2022	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	2031099	202112
Rother District Council	24/02/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	199.99	Ugo Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2031365	202112

Rother District Council	24/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made - Arts Development Projects	2030998	202112
Rother District Council	24/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	67.37	British Gas Business (600 Accounts only)	Gas - Gas Charges	2030952	202111
Rother District Council	24/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	67.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2030920	202111
Rother District Council	24/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	689.00	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2031023	202112
Rother District Council	24/02/2022	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	651.00	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2031363	202112
Rother District Council	24/02/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	38.92	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH-Protective Clothing EnvHealth	2031364	202112
Rother District Council	24/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	51.76	Wightman and Parrish Ltd	Cleaning materials - Premises	2030950	202111
Rother District Council	24/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,668.50	Kingkraft Ltd	Capital Advances Disabled Facilities Grant	2031013	202112
Rother District Council	24/02/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	9,000.00	Omega Geomatics Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2031003	202112
Rother District Council	24/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Crowhurst Park Ltd	Accommodation Costs	2031002	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	164.85	Castle Water Ltd	Water - Water Charges	2031080	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2421	Water	141.64	Castle Water Ltd	Water - Water Charges	2031084	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	27.48	Castle Water Ltd	Water - Water Charges	2031080	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	456.34	Castle Water Ltd	Water - Water Charges	2031085	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	25.19	Castle Water Ltd	Water - Water Charges	2031085	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	558.75	Castle Water Ltd	Water - Water Charges	2031082	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	540.82	Castle Water Ltd	Water - Water Charges	2031084	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	385.69	Castle Water Ltd	Water - Water Charges	2031116	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	448.70	Castle Water Ltd	Water - Water Charges	2031117	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	670.73	Castle Water Ltd	Water - Water Charges	2031118	202112
Rother District Council	25/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	192.33	Castle Water Ltd	Water - Water Charges	2031080	202112
Rother District Council	25/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	54.95	Castle Water Ltd	Water - Water Charges	2031080	202112
Rother District Council	25/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	27.48	Castle Water Ltd	Water - Water Charges	2031080	202112

Rother District Council	25/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	81.74	Castle Water Ltd	Water - Water Charges	2031080	202112
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	647.57	Castle Water Ltd	Water - Water Charges	2031083	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	176.34	Southern Water Services	Water - Water Charges	2031368	202112
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2031528	202112
Rother District Council	25/02/2022	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	604.13	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2030972	202112
Rother District Council	25/02/2022	071STRAT	Strategy and Planning	32145	Building Control Applications R+H Partnership	J1243	RDC Support services Building Control (P Codes)	54,830.00	Wealden District Council	Third party payment other LAs - Management fee for Joint Building Control	2031074	202112
Rother District Council	25/02/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	267.68	GTT EMEA Ltd	Telephones - Leased Line Rental	2030969	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	237.97	Southern Water Services	Sewerage - Sewerage Charges	2031368	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	4,173.25	CS Engineering	Repairs to Premises - Repairs Refurbishment of premises	2030977	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,930.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2030967	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20304	Housing First	B1100	Repairs to Premises	185.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2031022	202112
Rother District Council	25/02/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	774.00	Planningjobs.com Ltd	Recruitment expenses Advertising Vacant Post	2031367	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	140.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2030982	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	120.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2030982	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2030982	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	120.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2030982	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2030982	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	100.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2030982	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	175.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2031019	202112
Rother District Council	25/02/2022	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	2031766	202112
Rother District Council	25/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2031766	202112
Rother District Council	25/02/2022	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	2031766	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	-16.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030962	202112

Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	23.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2030963	202112
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	83.26	Phase Electrical Distributors Ltd	Equipment & Materials - Light Bulbs	2030985	202112
Rother District Council	25/02/2022	999NOREPORT	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	2030959	202112
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	Saltcote Place	Grants made	2030953	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030954	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030954	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030954	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030954	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030954	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030955	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030955	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030955	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2030955	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	Cooden Beach Sports & Social Club	Grants made	2030956	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Corner cafe and Bakehouse	Grants made	2030956	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	ASHLANDS SERVICES LIMITED	Grants made	2030956	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Espresso Max	Grants made	2030956	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	SPICE COTTAGE (UK) LTD	Grants made	2030956	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	PROJECT NOVO FITNESS LIMITED	Grants made	2030956	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Ashbourne Oast Annexe	Grants made	2030956	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Powdermill Lodge	Grants made	2030956	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Black Horse	Grants made	2030956	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	STACKZ GYM LIMITED	Grants made	2030956	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Claypot	Grants made	2030956	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	THE SPORTSMAN	Grants made	2030956	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20340	COVID19 Empty Rated Business Property Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	20,000.00	SOUTH WEST SMILE CENTRE LIMITED	Grants made	2030957	202111
Rother District Council	25/02/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2031528	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2030978	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2030978	202112

Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2030978	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030978	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	137.14	Lillybank Homes Ltd	Accommodation Costs	2030978	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	205.71	Lillybank Homes Ltd	Accommodation Costs	2030978	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2030978	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2030978	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2030978	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030978	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030978	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030978	202112
Rother District Council	25/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2030978	202112
Rother District Council	26/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	99.34	Scottish Water Business Stream Limited	Water - Water Charges	2031004	202112
Rother District Council	26/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	23.99	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031005	202112
Rother District Council	26/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	326.40	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031416	202112
Rother District Council	26/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	830.59	DSI Billing Services Ltd	Postages - DSI Billing	2030999	202112
Rother District Council	26/02/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	7.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2030974	202112
Rother District Council	26/02/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2030973	202112
Rother District Council	27/02/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	305.62	BT British Telecommunications plc	Telephones - BT-Rental-General	2031369	202112
Rother District Council	27/02/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	418.90	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2030981	202112
Rother District Council	27/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	BT British Telecommunications plc	Interest Paid - Late Invoice Payment Fee	2031369	202112
Rother District Council	27/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	200.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2030983	202112
Rother District Council	27/02/2022	101RESOURCES	Resources	20222	Accountancy	D2636	Computer Software	1,253.50	Integra Associates Ltd	Computer Software - charged to departments	2031233	202112
Rother District Council	27/02/2022	101RESOURCES	Resources	20222	Accountancy	D1203	Books And Publications	345.00	CIPFA Business Ltd	Books and Publications - general	2031086	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	87.66	Castle Water Ltd	Water - Water Charges	2031171	202112

Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	128.20	Castle Water Ltd	Water - Water Charges	2031128	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	179.33	Castle Water Ltd	Water - Water Charges	2031081	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2421	Water	19.93	Castle Water Ltd	Water - Water Charges	2031081	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	273.01	Castle Water Ltd	Water - Water Charges	2031119	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	274.94	Castle Water Ltd	Water - Water Charges	2031121	202112
Rother District Council	28/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	232.47	Castle Water Ltd	Water - Water Charges	2031170	202112
Rother District Council	28/02/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	287.50	Solace	Training	2031404	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	12.29	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2031079	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	52.44	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2031143	202112
Rother District Council	28/02/2022	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	2031078	202112
Rother District Council	28/02/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2922	Subscriptions	2,000.00	RICS	Subscriptions - Subscription to Organisations	2030965	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2031180	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2031180	202112
Rother District Council	28/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2031180	202112
Rother District Council	28/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	155.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2031180	202112
Rother District Council	28/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	104.94	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2031394	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	11.95	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031414	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	48.93	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2031189	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	66.46	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2031190	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	669.75	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2031168	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,900.00	Redlynch Leisure Installations Ltd.	Repairs to Premises - Parks - Playground Repairs	2031294	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	318.00	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2031168	202112
Rother District Council	28/02/2022	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	2031180	202112

Rother District Council	28/02/2022	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	2031180	202112
Rother District Council	28/02/2022	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	2031180	202112
Rother District Council	28/02/2022	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	2031180	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	4,759.50	Hailsham Roadway Construction Ltd	Repairs to Premises - Access System Service	2031264	202112
Rother District Council	28/02/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	995.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2031370	202112
Rother District Council	28/02/2022	101RESOURCES	Resources	20240	Printing Services	D2626	Postages	13.00	SBS Consumables	Postages - Carriage of Supplies	2031375	202112
Rother District Council	28/02/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	600.01	Ovenden Papers Ltd	Photocopy Paper by external suppliers - White	2030991	202112
Rother District Council	28/02/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	689.00	Beckwith Consulting Ltd	Members Training and Seminars	2031179	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	299.63	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2031028	202112
Rother District Council	28/02/2022	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	2030987	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	124.80	Saint-Gobain Building Distribution Ltd t/a Jewson	Hired and contracted services - Service fee paid	2031411	202112
Rother District Council	28/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	10,313.70	Hailsham Roadway Construction Ltd	Hired and contracted services - Service fee paid	2031410	202112
Rother District Council	28/02/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	80.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2031138	202112
Rother District Council	28/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	5,333.50	Hailsham Roadway Construction Ltd	Hired and contracted services - Service fee paid	2031410	202112
Rother District Council	28/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	2,500.00	NEC Software Solutions UK Ltd	Hired and contracted services - Service fee paid	2031016	202112
Rother District Council	28/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	254.17	R French and Son Ltd	Hired and contracted services - Hire of Skip	2031401	202112
Rother District Council	28/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	320.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2031401	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	325.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2031402	202112
Rother District Council	28/02/2022	031RESOURCES	Chief Executive & Corporate Core	20179	Communications	D2513	Hired and Contracted services	1,800.00	De La Warr Pavilion (Enterprise) Ltd	Hired and contracted services - Hire of Meeting Room	2031087	202112
Rother District Council	28/02/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	42.45	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2031556	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,636.64	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2031283	202112
Rother District Council	28/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.11	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2030997	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2,991.82	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	2031130	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	3,317.64	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	2031492	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	330.00	Running Space	Grants made - Active Sussex Project workforce dev.	2031032	202112

Rother District Council	28/02/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	45.96	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2031015	202112
Rother District Council	28/02/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	23.96	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2031020	202112
Rother District Council	28/02/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2420	General office supplies (Stationery purchased from ext suppliers)	46.58	SBS Consumables	General office supplies - Stationery	2031376	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	7.17	E O Culverwell Ltd	Equipment & Materials - Purchase of Tools	2031374	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	434.50	Pictorial Meadows Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2031371	202112
Rother District Council	28/02/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	3,367.00	I.B. Lock & Safe	Equipment & Materials - EnvH-Locksmiths	2030988	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2031373	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning - Bus Shelter Cleaning Contract	2031372	202112
Rother District Council	28/02/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	36.65	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2031017	202112
Rother District Council	28/02/2022	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	47.50	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2031017	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	7.23	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2031017	202112
Rother District Council	28/02/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	12,177.86	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2031258	202112
Rother District Council	28/02/2022	101RESOURCES	Resources	20209	Corporate management	D2636	Computer Software	250.00	True Commerce (Oldham) Ltd	Computer Software - charged to departments	2030990	202112
Rother District Council	28/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,200.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2031120	202112
Rother District Council	28/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,500.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2031124	202112
Rother District Council	28/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	480.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031126	202112
Rother District Council	28/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	480.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031127	202112
Rother District Council	28/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031129	202112
Rother District Council	28/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	658.20	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031131	202112
Rother District Council	28/02/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	840.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031132	202112
Rother District Council	28/02/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	7,200.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Consit Fees	2031037	202112
Rother District Council	28/02/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,050.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Consit Fees	2031038	202112
Rother District Council	28/02/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	4,500.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2031044	202112
Rother District Council	28/02/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	12,650.00	Austin-Smith:Lord Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2031122	202112
Rother District Council	28/02/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	250.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2031123	202112
Rother District Council	28/02/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,587.00	Southern Testing Laboratories Limited	Architects & Consultant Fees Capital-Architect and Consit Fees	2031162	202112
Rother District Council	28/02/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	900.00	Jamie Ballan Associates Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2031269	202112

Rother District Council	28/02/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	270.83	True Commerce (Oldham) Ltd	Hired and Contracted services	2031030	202112
Rother District Council	28/02/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	40.00	Data Shredding Services Ltd	Contract cleaning	2031075	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2030966	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2030966	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2030968	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2030993	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2031006	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2031006	202112

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Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Savoy Court Hotel Ltd	Accommodation Costs	2031026	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2031026	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2031026	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2031026	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2031026	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	135.00	Savoy Court Hotel Ltd	Accommodation Costs	2031026	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	Savoy Court Hotel Ltd	Accommodation Costs	2031026	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2031026	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2031026	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2031026	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2031026	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	220.00	Savoy Court Hotel Ltd	Accommodation Costs	2031026	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	132.00	Savoy Court Hotel Ltd	Accommodation Costs	2031026	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	33.00	Savoy Court Hotel Ltd	Accommodation Costs	2031026	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	46.70	Town Taxis	Hired and Contracted services	2031027	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	329.07	247 Transport Solutions Ltd	Hired and Contracted services	2031029	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2031039	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2031039	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2031039	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2031125	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	700.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2031181	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2031182	202112

Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,008.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2031182	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	231.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2031183	202112
Rother District Council	28/02/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	924.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2031183	202112
Rother District Council	28/02/2022	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	653.00	Computershare Voucher Services	Childcare Vouchers	2031556	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2031089	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	52.95	Beaming Ltd	Telephones - Broadband Connection	2031531	202112
Rother District Council	01/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	155.71	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2031395	202112
Rother District Council	01/03/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	196.15	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2031440	202112
Rother District Council	01/03/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	275.67	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2031441	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	6.12	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031417	202112
Rother District Council	01/03/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	5,000.00	JGP Resourcing Ltd	Recruitment expenses Advertising Vacant Post	2031149	202112
Rother District Council	01/03/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D2623	Radios and licences	159.00	TV Licensing	Radios and licences - TV Licence	2031557	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2031043	202112
Rother District Council	01/03/2022	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	2030680	202111
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	169.99	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2030750	202111
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	226.65	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2030751	202111
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	662.40	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2031329	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	7,200.00	Branch and Lee	Hired and contracted services - Subsidy Consultancy	2031351	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	2,300.00	Branch and Lee	Hired and contracted services - Subsidy Consultancy	2031352	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2031536	202112
Rother District Council	01/03/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / ldc / Water Purity R + W Partnership	D2513	Hired and Contracted services	260.00	Food Safety Guardians Ltd	Hired and contracted services - Service fee paid	2031025	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	65.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2031153	202112
Rother District Council	01/03/2022	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	2031076	202112
Rother District Council	01/03/2022	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	2031076	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	390.50	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2031076	202112

Rother District Council	01/03/2022	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	2031076	202112
Rother District Council	01/03/2022	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	2031076	202112
Rother District Council	01/03/2022	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	2031076	202112
Rother District Council	01/03/2022	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	2031076	202112
Rother District Council	01/03/2022	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	2031076	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	665.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2031526	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	432.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2031527	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	3,510.17	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2031259	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	95.82	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2031137	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	37.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2031136	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	572.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	846.92	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	749.14	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	197.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	705.72	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	508.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	846.92	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	508.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	620.99	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	282.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	338.77	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	592.80	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112

Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	536.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	254.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	564.53	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	310.49	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	508.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	748.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,225.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	476.73	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	935.68	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,765.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	326.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	358.29	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.85	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.07	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2031142	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	3,500.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2031036	202112
Rother District Council	01/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	250.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2031033	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	14.16	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2031135	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2031546	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,291.36	Lloyds Bank	Bank Charges	2031547	202112

Rother District Council	01/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2031548	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	474.24	Lloyds Bank	Bank Charges	2031549	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.69	Lloyds Bank	Bank Charges	2031550	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2031551	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2031552	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	415.50	Lloyds Bank	Bank Charges	2031553	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2031554	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2031555	202112
Rother District Council	01/03/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	13,121.85	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2031151	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs - Homelessness services Temp Accom - No VAT	2031437	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2031146	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	35.48	Daisy Communications PLC	Telephones	2031146	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	7,335.60	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Hired and Contracted services	2031140	202112
Rother District Council	01/03/2022	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	17.74	Daisy Communications PLC	Telephones	2031146	202112
Rother District Council	01/03/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	17.77	Daisy Communications PLC	Telephones	2031146	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,820.00	Paramount Independent Property Services LLP	Accommodation Costs	2031024	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,034.00	Paramount Independent Property Services LLP	Accommodation Costs	2031024	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	228.00	Paramount Independent Property Services LLP	Accommodation Costs	2031024	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,288.00	Paramount Independent Property Services LLP	Accommodation Costs	2031024	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,820.00	Paramount Independent Property Services LLP	Accommodation Costs	2031024	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,540.00	Paramount Independent Property Services LLP	Accommodation Costs	2031024	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Paramount Independent Property Services LLP	Accommodation Costs	2031024	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	55.00	Paramount Independent Property Services LLP	Accommodation Costs	2031024	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	89.12	Daisy Communications PLC	Telephones	2031146	202112
Rother District Council	01/03/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	35.48	Daisy Communications PLC	Telephones	2031146	202112
Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	Peter Wilson T/A Friendly Pete	Removals and Storage	2031210	202112

Rother District Council	01/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2031314	202112
Rother District Council	02/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	15.85	Castle Water Ltd	Water - Water Charges	2031172	202112
Rother District Council	02/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	18.01	Castle Water Ltd	Water - Water Charges	2031175	202112
Rother District Council	02/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2421	Water	64.80	Castle Water Ltd	Water - Water Charges	2031173	202112
Rother District Council	02/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	83.89	Castle Water Ltd	Water - Water Charges	2031174	202112
Rother District Council	02/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	23.97	Castle Water Ltd	Water - Water Charges	2031176	202112
Rother District Council	02/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	41.49	Castle Water Ltd	Water - Water Charges	2031177	202112
Rother District Council	02/03/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2031088	202112
Rother District Council	02/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	135.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2031150	202112
Rother District Council	02/03/2022	999NOREPORT	Resources	90000	Balance sheet all accounts	P1105	Owed by - Alliance Homes (Rother) Ltd	14,000.00	Link Treasury Services Ltd T/A Link Asset Services	Owed by - Alliance Homes (Rother) Ltd - purchases	2031184	202112
Rother District Council	02/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	2,400.00	Hastings & Rother Arts Education Network (HRAEN)	Hired and contracted services - Service fee paid	2031199	202112
Rother District Council	02/03/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	130.00	Polegrove Bowls Club	Grants made - Active Sussex Project workforce dev.	2031202	202112
Rother District Council	02/03/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	340.00	JS Wadeson Cleaning Services Ltd	Equipment & Materials - Safer Rother Partnership	2031201	202112
Rother District Council	02/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	15.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2031195	202112
Rother District Council	02/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	135.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2031195	202112
Rother District Council	02/03/2022	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	2031134	202112
Rother District Council	02/03/2022	101RESOURCES	Resources	20240	Printing Services	D2631	Computer Equip Maintenance	879.70	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2031178	202112
Rother District Council	02/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	144.27	Capita Business Services Ltd	Bank Charges	2031535	202112
Rother District Council	02/03/2022	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	10,114.75	Grant Thornton UK LLP	Audit Fees - External Audit	2031049	202112
Rother District Council	02/03/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,200.00	Oyster Partnership	Agency Staff	2031152	202112
Rother District Council	02/03/2022	071STRAT	Strategy and Planning	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	950.00	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2031077	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031042	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031042	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031042	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031042	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031042	202112

Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	UNICA NATURAL LIMITED	Grants made	2031045	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20340	COVID19 Empty Rated Business Property Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	12,000.00	Design + Made Limited	Grants made	2031046	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031047	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031047	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	RYE PARTNERSHIP	Grants made	2031048	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	SOBREMESA RESTAURANT LIMITED	Grants made	2031048	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Verdant Partnerships	Grants made	2031048	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	THE ABBEY HOTEL (BATTLE) LTD	Grants made	2031048	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	BENTLEYS SMOKEHOUSE LIMITED	Grants made	2031048	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	STRAND HOUSE HOTEL LLP	Grants made	2031048	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Winchelsea Beach Caravan Park	Grants made	2031048	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	IDID LIMITED	Grants made	2031048	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	ITALB LTD	Grants made	2031048	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	the nORTHERN hOTEL	Grants made	2031048	202112
Rother District Council	02/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	ENGELKAMP ENTERPRISE LTD	Grants made	2031048	202112
Rother District Council	02/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Crowhurst Park Ltd	Accommodation Costs	2031090	202112
Rother District Council	03/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	156.11	Scottish Water Business Stream Limited	Water - Water Charges	2031139	202112
Rother District Council	03/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	D2922	Subscriptions	795.00	The Consultation Institute	Subscriptions - Membership-Consultation Institute	2031256	202112
Rother District Council	03/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	221.02	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031139	202112
Rother District Council	03/03/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	481.62	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2031144	202112
Rother District Council	03/03/2022	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	2031154	202112
Rother District Council	03/03/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	D2513	Hired and Contracted services	100.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2031155	202112
Rother District Council	03/03/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	60.00	Ben Smith Appliances	Hired and contracted services - Service fee paid	2031224	202112
Rother District Council	03/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	7,000.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2031187	202112
Rother District Council	03/03/2022	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	2031771	202112
Rother District Council	03/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2031771	202112
Rother District Council	03/03/2022	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	2031771	202112

Rother District Council	03/03/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2031771	202112
Rother District Council	03/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2031771	202112
Rother District Council	03/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	18,122.64	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2031228	202112
Rother District Council	03/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	13.25	Chandlers Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2031145	202112
Rother District Council	03/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	64,876.30	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2031157	202112
Rother District Council	03/03/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,100.00	NEC Software Solutions UK Ltd	Computer Licences - Maintenance/Upgrading of Software	2031156	202112
Rother District Council	03/03/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	1,500.00	Energytest (Commercial) Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2031231	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	26,151.59	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2031161	202112
Rother District Council	04/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	244.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2031208	202112
Rother District Council	04/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2031209	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,991.41	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031186	202112
Rother District Council	04/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	6.03	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031158	202112
Rother District Council	04/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	19.17	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031159	202112
Rother District Council	04/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	118.68	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031160	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,931.16	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2031185	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	77.60	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031413	202112
Rother District Council	04/03/2022	041ENVIRON	Environmental Services	20196	Environmental Services-Admin	A2202	Recruitment expenses	800.00	CIEH-Chartered Institute of Environmental Health	Recruitment expenses Advertising Vacant Post	2031319	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	509.16	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2031167	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	31.20	Saint-Gobain Building Distribution Ltd t/a Jewson	Hired and contracted services - Service fee paid	2031412	202112
Rother District Council	04/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	2,400.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2031573	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	380.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2031207	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	276.00	Cornwall Council	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2031288	202112
Rother District Council	04/03/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	59.75	Cornwall Council	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2031288	202112

Rother District Council	04/03/2022	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	2031765	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	227.50	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2031261	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	300.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2031262	202112
Rother District Council	04/03/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	356.00	Haven Security Ltd	Equipment & Materials - Access cards and systems	2031377	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2509	Consultants and Other Services	2,000.00	Ecoprod Technique	Consultants and other services - Consultants Fees	2031200	202112
Rother District Council	04/03/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,576.40	Wealden District Council	Architects & Consultant Fees Capital-Architect and Constt Fees	2031439	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2031203	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2031203	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2031203	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2031203	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2031203	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2031203	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2031203	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031203	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031203	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031203	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031203	202112
Rother District Council	04/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	515.72	Lillybank Homes Ltd	Accommodation Costs	2031203	202112
Rother District Council	05/03/2022	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2626	Postages	48.90	DSI Billing Services Ltd	Postages - DSI Billing	2031505	202112
Rother District Council	05/03/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	60.54	DSI Billing Services Ltd	Postages - DSI Billing	2031505	202112
Rother District Council	05/03/2022	101RESOURCES	Resources	20222	Accountancy	D2626	Postages	32.67	DSI Billing Services Ltd	Postages - DSI Billing	2031505	202112
Rother District Council	05/03/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2626	Postages	313.46	DSI Billing Services Ltd	Postages - DSI Billing	2031505	202112
Rother District Council	05/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	246.07	DSI Billing Services Ltd	Postages - DSI Billing	2031214	202112
Rother District Council	05/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	52.26	DSI Billing Services Ltd	Postages - DSI Billing	2031505	202112

Rother District Council	05/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,258.42	DSI Billing Services Ltd	Postages - DSI Billing	2031505	202112
Rother District Council	05/03/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2626	Postages	18.09	DSI Billing Services Ltd	Postages - DSI Billing	2031505	202112
Rother District Council	05/03/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	320.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2031222	202112
Rother District Council	06/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	323.28	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2031282	202112
Rother District Council	07/03/2022	101RESOURCES	Resources	20239	Computer Services	J1238	RDC Support charge Computer Services	-80.85	FluidOne	Telephones - Leased Line Rental	2031197	202112
Rother District Council	07/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	259.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2031442	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	41.47	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031646	202112
Rother District Council	07/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	56.56	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031217	202112
Rother District Council	07/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	42.01	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031218	202112
Rother District Council	07/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	4.41	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031219	202112
Rother District Council	07/03/2022	021CORP	Corporate Services & Human Resources	20164	Parish Council Elections	D2415	Printing by external suppliers	967.79	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2031191	202112
Rother District Council	07/03/2022	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	2031271	202112
Rother District Council	07/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	2,400.00	De La Warr Pavilion Charitable Trust	Hired and contracted services - Service fee paid	2031302	202112
Rother District Council	07/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	338.00	De La Warr Pavilion (Enterprise) Ltd	Hired and contracted services - Service fee paid	2031303	202112
Rother District Council	07/03/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	D2513	Hired and Contracted services	1,190.00	Aspect Roadmarkings Limited	Hired and contracted services - Service fee paid	2031188	202112
Rother District Council	07/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2513	Hired and Contracted services	970.20	FluidOne	Hired and contracted services - Equipment for Meetings	2031196	202112
Rother District Council	07/03/2022	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	2031349	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	55.50	Contract Sign Systems	Equipment & Materials - Carriage/Handling Charge	2031194	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	744.13	Contract Sign Systems	Equipment & Materials - Car Parks various	2031194	202112
Rother District Council	07/03/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	3,500.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2031213	202112
Rother District Council	07/03/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	6,031.00	Computacenter (UK) Ltd	Computer Licences - Computer Licence Renewal	2031193	202112
Rother District Council	07/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,912.24	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031238	202112
Rother District Council	07/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,306.17	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2031239	202112
Rother District Council	07/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	561.44	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031240	202112
Rother District Council	07/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	720.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031241	202112

Rother District Council	07/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2031242	202112
Rother District Council	07/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031243	202112
Rother District Council	07/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031244	202112
Rother District Council	07/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	519.90	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031246	202112
Rother District Council	07/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,948.05	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2031247	202112
Rother District Council	07/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,824.27	Adapteq Mobility Ltd	Capital Advances Disabled Facilities Grant	2031249	202112
Rother District Council	07/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,437.43	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031250	202112
Rother District Council	07/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	990.98	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031254	202112
Rother District Council	07/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,352.48	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2031255	202112
Rother District Council	07/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	67.17	Lloyds Bank	Bank Charges	2031757	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2031163	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2031163	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2031164	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2031165	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031166	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Roost People Ltd	Accommodation Costs	2031166	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031166	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031166	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031166	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031166	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031166	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031166	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031166	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031166	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2031166	202112

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Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2031215	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2031215	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Chapmans of Hastings	Removals and Storage	2031297	202112
Rother District Council	07/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	118.00	Chapmans of Hastings	Removals and Storage	2031299	202112
Rother District Council	08/03/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	40.00	R H Environmental Limited	Training	2031266	202112
Rother District Council	08/03/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	40.00	R H Environmental Limited	Training	2031267	202112
Rother District Council	08/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	-41.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031220	202112
Rother District Council	08/03/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	1,300.00	Climate Guide Ltd	Members Training and Seminars	2031378	202112
Rother District Council	08/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	D2513	Hired and Contracted services	40.00	E.ON	Interest Paid - Late Invoice Payment Fee	2031649	202112
Rother District Council	08/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	2,250.00	Bespoke Properties Ltd	Hired and contracted services - Valuation Services	2031290	202112
Rother District Council	08/03/2022	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	2031265	202112
Rother District Council	08/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	30.00	Contract Sign Systems	Hired and contracted services - Delivery and/or Packaging of Equipm	2031225	202112
Rother District Council	08/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	30.00	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2031225	202112
Rother District Council	08/03/2022	101RESOURCES	Resources	20209	Corporate management	D1201	Equipment & Materials	37.95	One Stop Promotions Ltd	Equipment & Materials - Flags	2031223	202112
Rother District Council	08/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	997.00	Thomas Design & Graphics Ltd	Equipment & Materials - Car Parks various	2031212	202112
Rother District Council	08/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	87.73	E.ON	Electricity - Electricity Charges	2031649	202112
Rother District Council	08/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	132.40	J M Waste Management Limited	Contract cleaning - Office Cleaning	2031644	202112
Rother District Council	08/03/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	750.00	I.B. Lock & Safe	Construction/Conversion Capital-Contract Payments - General	2031281	202112
Rother District Council	08/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,800.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031235	202112
Rother District Council	08/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	960.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031236	202112
Rother District Council	08/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	540.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031237	202112
Rother District Council	08/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,890.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2031245	202112
Rother District Council	08/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,000.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031248	202112
Rother District Council	08/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,852.42	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031252	202112
Rother District Council	08/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,038.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2031253	202112
Rother District Council	08/03/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	675.00	Pride n Property	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2031425	202112

Rother District Council	08/03/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	795.00	Pride n Property	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2031426	202112
Rother District Council	08/03/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	775.00	Pride n Property	Accommodation Costs - Homelessness services Deposit for Landlords	2031425	202112
Rother District Council	08/03/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	895.00	Pride n Property	Accommodation Costs - Homelessness services Deposit for Landlords	2031426	202112
Rother District Council	08/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	Movers of Sussex LTD	Removals and Storage	2031229	202112
Rother District Council	08/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	171.33	Eastbourne Borough Council	Accommodation Costs	2031399	202112
Rother District Council	08/03/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	38.80	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises	2031647	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	346.67	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2031602	202112
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	12.33	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031650	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	4.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031284	202112
Rother District Council	09/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	99.70	Royal Mail Group Ltd	Postages - P O Box Licence Fees/Costs	2031396	202112
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	4,950.00	JFS Properties	Hired and contracted services - Syrian Resettlement Programme- Rent	2031268	202112
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	396.00	Cornwall Council	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2031311	202112
Rother District Council	09/03/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	118.75	Cornwall Council	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2031311	202112
Rother District Council	09/03/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	120.00	Safe Water.io	Hired and contracted services - AONB Management	2031272	202112
Rother District Council	09/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	900.00	Black Sheep Engineering Ltd	Electricity - Electric Meter Operator Service	2031270	202112
Rother District Council	09/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	80.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2031260	202112
Rother District Council	09/03/2022	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	2031216	202112
Rother District Council	09/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,835.23	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2031251	202112
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,200.00	Oyster Partnership	Agency Staff	2031280	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	KNOOPS (RYE) LTD	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Egmont Cottages	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Dunselma guest house	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Windsor cafe	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	BEXHILL CONSERVATIVE CLUB LIMITED(THE)	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	THE PLOUGH (COCK MARLING) LIMITED	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	6,000.00	HUSH HEATH INNS LIMITED	Grants made	2031133	202112

Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	THE PLOUGH (COCK MARLING) LIMITED	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Seagulls Crest	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Willow Cottage Rye	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Lower barn farm Glamping	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Bexhill Rowing Social Club	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	DOGWOOD CAMPING LIMITED	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	RED SQUIRREL BATTLE LIMITED	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	NEW SPICE AG LTD	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Parsonage Barn Holiday Let	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Claypot	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	SPICE COTTAGE (UK) LTD	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	1st Robertsbridge Scout Group	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2031133	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031141	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031141	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031141	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031141	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031148	202112
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031148	202112
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	68.24	Safestore	Removals and Storage	2031230	202112
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	31.00	Safestore	Removals and Storage	2031230	202112
Rother District Council	10/03/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	4,896.45	Wealden District Council	Third Party Payment other LAs - Waste core cost	2031278	202112
Rother District Council	10/03/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	14,689.35	Wealden District Council	Third Party Payment other LAs - Waste core cost	2031279	202112
Rother District Council	10/03/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	371.59	BT British Telecommunications plc	Telephones - BT-Rental-General	2031651	202112
Rother District Council	10/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	63.32	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031382	202112
Rother District Council	10/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	395.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2031292	202112
Rother District Council	10/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	36.18	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031652	202112
Rother District Council	10/03/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	13.23	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031323	202112

Rother District Council	10/03/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	21.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031324	202112
Rother District Council	10/03/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	105.46	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2031286	202112
Rother District Council	10/03/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	100.40	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2031286	202112
Rother District Council	10/03/2022	101RESOURCES	Resources	20242	Communications-Phones	D2513	Hired and Contracted services	40.00	BT British Telecommunications plc	Interest Paid - Late Invoice Payment Fee	2031651	202112
Rother District Council	10/03/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	9,061.47	East Sussex County Council	Hired and contracted services - Filming at Camber-ESCC Share of Income	2031289	202112
Rother District Council	10/03/2022	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	2031768	202112
Rother District Council	10/03/2022	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	2031768	202112
Rother District Council	10/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	39.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2031768	202112
Rother District Council	10/03/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	2.72	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - All Translation Services	2031359	202112
Rother District Council	10/03/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	270.00	EDF Energy Customers plc	Electricity - Electricity Charges	2031400	202112
Rother District Council	10/03/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	10.00	EDF Energy Customers plc	Electricity - Electricity Charges	2031400	202112
Rother District Council	10/03/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2352	Clothing and Uniforms	26.54	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - Womens Uniform-Blouse	2031654	202112
Rother District Council	10/03/2022	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	7,500.00	Biffa Waste Services Ltd	Capital Grants - Community Grants Scheme	2031358	202112
Rother District Council	10/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	349.79	Lloyds Bank	Bank Charges	2031756	202112
Rother District Council	10/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Crowhurst Park Ltd	Accommodation Costs	2031263	202112
Rother District Council	11/03/2022	101RESOURCES	Resources	20239	Computer Services	D2922	Subscriptions	592.00	South East Employers	Subscriptions - Subscription to Organisations	2031287	202112
Rother District Council	11/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	823.50	JPI Media Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2031298	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	245.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2031616	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	159.56	Alfa Electric Ltd	Repairs to Premises - Fire Alarm System Maintenance	2031482	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,131.20	Southwater Area Community Centre	Hired and contracted services - Syrian Misc	2031356	202112
Rother District Council	11/03/2022	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	2031763	202112
Rother District Council	11/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	33.34	British Gas Lite	Gas - Gas Charges	2031381	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	8.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2031325	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	2,769.55	Alfa Electric Ltd	Equipment & Materials - Electrical Equipment	2031511	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	85.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2031453	202112

Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	3,160.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2031453	202112
Rother District Council	11/03/2022	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2639	Departmental Systems	44,529.86	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2031493	202112
Rother District Council	11/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	44,529.87	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2031493	202112
Rother District Council	11/03/2022	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1003	Construction/Conversion	88,856.85	Trinity Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2031326	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2635	Computer Licences	4,600.00	Kogitas (MCPC) Limited	Computer Licences - PARKS-Computer Modules Licence/Support	2031285	202112
Rother District Council	11/03/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	94.13	Ricoh UK Limited	Computer Equip Maintenance - Maintenance re Colourwave Printer	2031712	202112
Rother District Council	11/03/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	75,000.00	Networx Utilities Limited	Architects & Consultant Fees Capital-Architect and Const Fees	2031486	202112
Rother District Council	11/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Cross Inn	Grants made	2031273	202112
Rother District Council	11/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Knockbridge Farm	Grants made	2031273	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2031295	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2031295	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2031295	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2031295	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2031295	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2031295	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2031295	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031295	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031295	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031295	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031295	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2031295	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	Lillybank Homes Ltd	Accommodation Costs	2031295	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	Lillybank Homes Ltd	Accommodation Costs	2031295	202112

Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7.72	Eastbourne Borough Council	Accommodation Costs	2031397	202112
Rother District Council	11/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	495.36	Eastbourne Borough Council	Accommodation Costs	2031398	202112
Rother District Council	12/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	10.65	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031383	202112
Rother District Council	12/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	10.65	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031383	202112
Rother District Council	12/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	10.65	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031383	202112
Rother District Council	12/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	10.63	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031383	202112
Rother District Council	13/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	323.28	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2031392	202112
Rother District Council	13/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	207.71	DSI Billing Services Ltd	Postages - DSI Billing	2031307	202112
Rother District Council	13/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	110.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2031305	202112
Rother District Council	13/03/2022	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	2031305	202112
Rother District Council	13/03/2022	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	2031305	202112
Rother District Council	13/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2031305	202112
Rother District Council	13/03/2022	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	2031305	202112
Rother District Council	13/03/2022	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	2031305	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	100.12	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031710	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	35.19	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031709	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D2312	Refreshments	65.80	UK Vending Ltd	Refreshments - Plastic Cups	2031310	202112
Rother District Council	14/03/2022	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	2031346	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	80.00	David Cooper	Hired and contracted services - Service fee paid	2031347	202112
Rother District Council	14/03/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	1,000.00	East Sussex Fire & Rescue Service	Grants made - Crime Prevention Equipment (JAG)	2031587	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	16.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2031443	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	16.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2031444	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	63.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2031327	202112

Rother District Council	14/03/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	7.20	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2031331	202112
Rother District Council	14/03/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	122.40	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2031481	202112
Rother District Council	14/03/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.85	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2031481	202112
Rother District Council	14/03/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	3,500.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2031353	202112
Rother District Council	14/03/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	15,400.00	NEC Software Solutions UK Ltd	Computer Licences - Maintenance/Upgrading of Software	2031322	202112
Rother District Council	14/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	25,986.86	East Sussex County Council	Capital Advances Disabled Facilities Grant	2031300	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	ADAM'S TRADITIONAL BARBERS LIMITED	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	EMMA HELLIER LIMITED	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	Tic Toc	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	COCO NAILS & SPA (BEXHILL) LTD	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	Chloe nails salon	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	TOPNOTS	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	TREAT HAIR & BEAUTY LIMITED	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	Country Cuts	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	INTRIM BATTLE LIMITED	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	Soul Spa Float Centre	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	Sculpture salon	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	BESIDE THE SEA HOLIDAYS LIMITED	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	Julie Hill Travel Inspirations	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	Karens beauty services	Grants made	2031293	202112
Rother District Council	14/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	UKG CLEANING & MAINTENANCE LTD	Grants made	2031293	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2031308	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2031308	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2031308	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2031308	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2031312	202112

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Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2031357	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2031357	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	171.43	Dale Saunders (Holdings) Ltd	Accommodation Costs	2031357	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2031357	202112
Rother District Council	14/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	975.00	Specialist Care UK Group Ltd	Accommodation Costs	2031390	202112
Rother District Council	15/03/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	101.83	Scottish Water Business Stream Limited	Water - Water Charges	2031385	202112
Rother District Council	15/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	588.75	Scottish Water Business Stream Limited	Water - Water Charges	2031384	202112
Rother District Council	15/03/2022	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	2031001	202112
Rother District Council	15/03/2022	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	2031001	202112
Rother District Council	15/03/2022	031RESOURCES	Chief Executive & Corporate Core	20179	Communications	E1101	Third party payment other LAs	43,200.00	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2031388	202112
Rother District Council	15/03/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	153.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031385	202112
Rother District Council	15/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	767.68	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031384	202112
Rother District Council	15/03/2022	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	2031387	202112
Rother District Council	15/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	1,445.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2031485	202112
Rother District Council	15/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	169.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2031483	202112
Rother District Council	15/03/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,615.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2031485	202112
Rother District Council	15/03/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	340.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2031485	202112
Rother District Council	15/03/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	206.24	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2031386	202112
Rother District Council	15/03/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	100.40	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2031386	202112
Rother District Council	15/03/2022	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	2031355	202112
Rother District Council	15/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	756.56	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2031328	202112
Rother District Council	15/03/2022	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	2031354	202112
Rother District Council	15/03/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	948.86	CSW Online Shop Ltd	Grants made - Crime Prevention Equipment (JAG)	2031478	202112
Rother District Council	15/03/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	11.34	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2031389	202112

Rother District Council	15/03/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,924.08	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2031393	202112
Rother District Council	15/03/2022	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	6,239.69	Bexhill Senior Citizens Club	Capital Grants - Community Grants Scheme	2031603	202112
Rother District Council	15/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2031429	202112
Rother District Council	16/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	25.98	Castle Water Ltd	Water - Water Charges	2031445	202112
Rother District Council	16/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	18.23	Castle Water Ltd	Water - Water Charges	2031446	202112
Rother District Council	16/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	109.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2031484	202112
Rother District Council	16/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	76.05	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2031711	202112
Rother District Council	16/03/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	160.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2031468	202112
Rother District Council	16/03/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	128.40	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - All Translation Services	2031380	202112
Rother District Council	16/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,500.00	REDACTED PERSONAL DATA	Grants made - SLA Contribution	2031421	202112
Rother District Council	16/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	365.15	Palmstead Nurseries Ltd	Equipment & Materials - Parks- Purchase of Planting Material	2031461	202112
Rother District Council	16/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	139.10	Palmstead Nurseries Ltd	Equipment & Materials - Parks- Purchase of Planting Material	2031461	202112
Rother District Council	16/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	83.00	Palmstead Nurseries Ltd	Equipment & Materials - Carriage/Handling Charge	2031461	202112
Rother District Council	16/03/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	147.50	Ribbonworks Ltd	Equipment & Materials - Access cards and systems	2031457	202112
Rother District Council	16/03/2022	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	2031462	202112
Rother District Council	16/03/2022	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1003	Construction/Conversion	83,711.00	Canvas Spaces Ltd	Construction/Conversion Capital-Contract Payments - General	2031422	202112
Rother District Council	16/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,560.00	The Build Works	Capital Advances Disabled Facilities Grant	2031428	202112
Rother District Council	16/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	771.36	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031430	202112
Rother District Council	16/03/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	960.00	Oyster Partnership	Agency Staff	2031438	202112
Rother District Council	17/03/2022	091HOUSING	Housing and Community Services	20304	Housing First	B1100	Repairs to Premises	26.55	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031469	202112
Rother District Council	17/03/2022	091HOUSING	Housing and Community Services	20304	Housing First	B1100	Repairs to Premises	24.49	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2031522	202112
Rother District Council	17/03/2022	091HOUSING	Housing and Community Services	20304	Housing First	B1100	Repairs to Premises	73.55	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2031523	202112
Rother District Council	17/03/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	1,472.40	Arthur C Towner Ltd	Repairs to Premises - Parks- Headstones Maintenance	2031454	202112

Rother District Council	17/03/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	23.00	Arthur C Towner Ltd	Repairs to Premises - Parks-Headstones Maintenance	2031454	202112
Rother District Council	17/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,975.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2031458	202112
Rother District Council	17/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,185.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2031459	202112
Rother District Council	17/03/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	257.90	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2031455	202112
Rother District Council	17/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	225.80	CS Engineering	Repairs to Premises - Car Park Maintenance	2031456	202112
Rother District Council	17/03/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	300.00	Prepared Media Ltd	Recruitment expenses Advertising Vacant Post	2031495	202112
Rother District Council	17/03/2022	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	5,648.96	East Sussex County Council	Hired and contracted services - LDF Consultancy	2031620	202112
Rother District Council	17/03/2022	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	2031762	202112
Rother District Council	17/03/2022	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	2031762	202112
Rother District Council	17/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	42.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2031762	202112
Rother District Council	17/03/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	137.00	Digital Sussex Ltd	Hired and contracted services - Afghan Misc	2031464	202112
Rother District Council	17/03/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	650.00	Freebird Pole Fitness	Grants made - Sports Development-Active Rother	2031460	202112
Rother District Council	17/03/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	88.65	Wightman and Parrish Ltd	Cleaning materials - Premises	2031463	202112
Rother District Council	17/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,569.83	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2031431	202112
Rother District Council	17/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,024.88	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031432	202112
Rother District Council	17/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	824.02	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031433	202112
Rother District Council	17/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,800.04	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2031434	202112
Rother District Council	17/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,894.45	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2031435	202112
Rother District Council	17/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	475.54	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2031436	202112
Rother District Council	17/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	REDACTED PERSONAL DATA	Grants made	2031405	202112
Rother District Council	17/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Oast House Loft	Grants made	2031405	202112
Rother District Council	17/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	JE Montagne trading as Landgate Cottage	Grants made	2031405	202112
Rother District Council	17/03/2022	031RESOURCES	Chief Executive & Corporate Core	20342	COVID19 Omicron Additional Restrictions Grant (ARG)	D2923	Grants made	2,667.00	Rye Holiday Lettings	Grants made	2031406	202112
Rother District Council	17/03/2022	031RESOURCES	Chief Executive & Corporate Core	20288	COVID19 Test and Trace Discretionary Payments	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031407	202112
Rother District Council	17/03/2022	031RESOURCES	Chief Executive & Corporate Core	20340	COVID19 Empty Rated Business Property Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	12,000.00	Qooking Table	Grants made	2031408	202112
Rother District Council	17/03/2022	031RESOURCES	Chief Executive & Corporate Core	20311	COVID19 Shop front Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,500.00	DIGILICIOUS LIMITED	Grants made	2031409	202112
Rother District Council	17/03/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	117,268.79	REDACTED PERSONAL DATA	Land & Property Purchase	2031529	202112

Rother District Council	17/03/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	117,268.79	REDACTED PERSONAL DATA	Land & Property Purchase	2031736	202112
Rother District Council	18/03/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	1,395.00	ACAS	Training	2031487	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	15,966.87	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2031466	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	15,343.90	Wealden District Council	Third Party Payment other LAs - Waste core cost	2031467	202112
Rother District Council	18/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	869.25	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2031637	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	14.92	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2031524	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	102.50	EW Burrow Nursery Ltd t/a English Woodlands	Repairs to Premises - Parks- Purchase of Trees	2031480	202112
Rother District Council	18/03/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	7.99	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2031758	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A2202	Recruitment expenses	771.00	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2031513	202112
Rother District Council	18/03/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	150.20	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2031470	202112
Rother District Council	18/03/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	204.76	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2031470	202112
Rother District Council	18/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	2,400.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2031570	202112
Rother District Council	18/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	2,400.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2031571	202112
Rother District Council	18/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	2,400.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2031572	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	45.00	Ben Smith Appliances	Hired and contracted services - Service fee paid	2031662	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	628.00	The Pelham	Grants made - Sports Development- Active Rother	2031474	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	585.00	Table Tennis England	Grants made - Sports Development Projects	2031743	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	1,201.46	EON Next	Electricity - Electricity Charges	2031634	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2031465	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2031465	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2031465	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2031465	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2031465	202112

Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2031465	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2031465	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031465	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031465	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031465	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031465	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2031465	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	Lillybank Homes Ltd	Accommodation Costs	2031465	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	Lillybank Homes Ltd	Accommodation Costs	2031465	202112
Rother District Council	18/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,400.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2031476	202112
Rother District Council	20/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,670.16	DSI Billing Services Ltd	Postages - DSI Billing	2031503	202112
Rother District Council	20/03/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	116.48	LCD Electrical Services	Hired and contracted services - Afghan Misc	2031525	202112
Rother District Council	20/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,980.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2031498	202112
Rother District Council	20/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,475.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2031499	202112
Rother District Council	20/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,225.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2031500	202112
Rother District Council	20/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,475.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2031501	202112
Rother District Council	20/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,575.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2031502	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	21.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031590	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	262.90	CS Engineering	Repairs to Premises - Parks-Fencing Installation	2031512	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2311	Rents and service charges	650.26	East Sussex County Council	Rents and service charges - Rent Johnson Field Camber ESCC	2031510	202112
Rother District Council	21/03/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	592.00	Canon (UK) Ltd	Photocopy Paper by external suppliers - White	2031509	202112
Rother District Council	21/03/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	75.00	Battle Methodist Church	Hired and contracted services - Service fee paid	2031496	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	220.00	Ben Smith Appliances	Hired and contracted services - Service fee paid	2031508	202112

Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	387.00	Bexhill Swimming Club	Grants made - Sports Development Projects	2031586	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	425.00	Bexhill Swimming Club	Grants made - Active Sussex Project workforce dev.	2031586	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	5.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2031591	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	723.60	Skyguard Ltd	Equipment & materials - Miscellaneous	2031489	202112
Rother District Council	21/03/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	3,500.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2031516	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	875.00	Jordan Estates Ltd t/a Lloyd Martin – Rent	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2031658	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2031660	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,009.61	Jordan Estates Ltd t/a Lloyd Martin – Deposits	Accommodation Costs - Homelessness services Deposit for Landlords	2031659	202112
Rother District Council	21/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Pashley Manor Gardens	Grants made	2031451	202112
Rother District Council	21/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	4,000.00	BLUE MANGO ENTERPRISES LIMITED	Grants made	2031451	202112
Rother District Council	21/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	THE GEORGE HURST GREEN LTD	Grants made	2031451	202112
Rother District Council	21/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	APOTHECARY COFFEE HOUSE LIMITED	Grants made	2031451	202112
Rother District Council	21/03/2022	031RESOURCES	Chief Executive & Corporate Core	20282	COVID19 NHS Test and Trace Grant	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2031452	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2031475	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2031475	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2031477	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2031488	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2031488	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	308.00	Savoy Court Hotel Ltd	Accommodation Costs	2031488	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	77.00	Savoy Court Hotel Ltd	Accommodation Costs	2031488	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2031488	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2031488	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	55.00	Savoy Court Hotel Ltd	Accommodation Costs	2031488	202112
Rother District Council	21/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2031488	202112

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Rother District Council	22/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	87.69	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031583	202112
Rother District Council	22/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	935.00	Mayhew Consultancy	Repairs to Premises - Parks - Tree Works	2031599	202112
Rother District Council	22/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	65.40	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2031560	202112
Rother District Council	22/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	D2513	Hired and Contracted services	665.00	Thompson Advertising	Hired and contracted services - Service fee paid	2031520	202112
Rother District Council	22/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	690.00	Thomas Design & Graphics Ltd	Equipment & Materials - Car Parks various	2031517	202112
Rother District Council	22/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2635	Computer Licences	8,000.00	Destin Solutions Ltd	Computer Licences - New Computer Software	2031518	202112
Rother District Council	22/03/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	1,755.00	Development Archaeology Services Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2031694	202112
Rother District Council	22/03/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	112.00	Fuzion 4 Limited	Hired and Contracted services	2031623	202112
Rother District Council	22/03/2022	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	2031746	202112
Rother District Council	22/03/2022	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	2031746	202112
Rother District Council	22/03/2022	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	2031746	202112
Rother District Council	22/03/2022	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	2031746	202112
Rother District Council	22/03/2022	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	2031746	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	399.64	Scottish Water Business Stream Limited	Water - Water Charges	2031588	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	85.23	Scottish Water Business Stream Limited	Water - Water Charges	2031588	202112
Rother District Council	23/03/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	137.50	R H Environmental Limited	Training	2031600	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	E2302	Third party payment private contractors	1,512.00	All Duct Systems Ltd	Third party payment private contractors - Payments to Contractor	2031655	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2422	Sewerage	271.36	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031585	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031575	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031576	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031578	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031579	202112

Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031580	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031581	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031582	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	631.47	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031588	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	125.11	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031588	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	4,857.66	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031624	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	395.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2031617	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	19.30	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031592	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	13.74	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2031593	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	925.00	Building For Wildlife	Repairs to Premises - Parks-Fencing Installation	2031622	202112
Rother District Council	23/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	A2202	Recruitment expenses	1,295.00	Inside Housing	Recruitment expenses Advertising Vacant Post	2031639	202112
Rother District Council	23/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,000.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2031693	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,155.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2031648	202112
Rother District Council	23/03/2022	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	182,500.00	Exigo Project Solutions Ltd	Hired and contracted services - Appeal Costs	2031521	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	193.00	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2031643	202112
Rother District Council	23/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D1201	Equipment & Materials	3,829.76	East Sussex County Council	Equipment & Materials - Purchase of Signs	2031574	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	7.33	Commтел Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2031559	202112
Rother District Council	23/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	27,748.98	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2031595	202112
Rother District Council	23/03/2022	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	2031653	202112
Rother District Council	23/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	286.65	Lloyds Bank	Bank Charges	2031558	202112
Rother District Council	23/03/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	300.00	Hockerton Housing Project Trading Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2031621	202112
Rother District Council	23/03/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	960.00	Oyster Partnership	Agency Staff	2031619	202112
Rother District Council	24/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	69.82	Scottish Water Business Stream Limited	Water - Water Charges	2031584	202112

Rother District Council	24/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	103.29	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2031584	202112
Rother District Council	24/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	1,440.00	GDUK Door Solutions Ltd	Repairs to Premises - Repairs Doors	2031684	202112
Rother District Council	24/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	40.96	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031656	202112
Rother District Council	24/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	15.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2031657	202112
Rother District Council	24/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	14,500.00	Deyton Bell Ltd	Hired and contracted services - Service fee paid	2031563	202112
Rother District Council	24/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	339.00	Keep Britain Tidy	Hired and contracted services - PARKS-Green Flag Award Application fee	2031638	202112
Rother District Council	24/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	504.05	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2031596	202112
Rother District Council	24/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	38.50	Contract Sign Systems	Equipment & Materials - Carriage/Handling Charge	2031596	202112
Rother District Council	24/03/2022	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2627	County Courier service	5,102.01	East Sussex County Council	County Courier service - County Courier Service	2031614	202112
Rother District Council	24/03/2022	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	78.56	Wightman and Parrish Ltd	Cleaning materials - Premises	2031594	202112
Rother District Council	24/03/2022	999NOREPORT	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	2031589	202112
Rother District Council	24/03/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	3,195.00	East Sussex County Council	Architects & Consultant Fees Capital-Architect and Const Fees	2031597	202112
Rother District Council	24/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	11,750.00	N.R. Coppard Groundworks Ltd	Hired and Contracted services	2031604	202112
Rother District Council	25/03/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2031750	202112
Rother District Council	25/03/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2031750	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	395.00	Partnership Media Group Ltd t/a GovNet Communications	Training	2031667	202112
Rother District Council	25/03/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	267.68	GTT EMEA Ltd	Telephones - Leased Line Rental	2031598	202112
Rother District Council	25/03/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2922	Subscriptions	515.00	CIEH-Chartered Institute of Environmental Health	Subscriptions - Subscription to Organisations	2031703	202112
Rother District Council	25/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	823.50	JPI Media Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2031677	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	340.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2031664	202112
Rother District Council	25/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	8,410.00	PEL UK Rentals Ltd	Hired and Contracted Services - Welcome Back Fund Grant associated expenditure	2031606	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	2,904.48	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2031680	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,359.54	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2031721	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	58,260.00	Hastings Borough Council	Hired and contracted services - Service fee paid	2031739	202112

Rother District Council	25/03/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2031767	202112
Rother District Council	25/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2031767	202112
Rother District Council	25/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2031767	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1,500.00	REDACTED PERSONAL DATA	Equipment & Materials - Car Parks various	2031663	202112
Rother District Council	25/03/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	21,250.00	Delap & Waller Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2031696	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	33.93	Fuzion 4 Limited	Hired and Contracted services	2031615	202112
Rother District Council	25/03/2022	031RESOURCES	Chief Executive & Corporate Core	20310	COVID19 Business Interruption Grant - Additional Restrictions Grant (ARG)	D2923	Grants made	1,333.00	EVERY CLOUD VAPES LIMITED	Grants made	2031561	202112
Rother District Council	25/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Khanz	Grants made	2031562	202112
Rother District Council	25/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	Great Escape	Grants made	2031562	202112
Rother District Council	25/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	APOTHECARY COFFEE HOUSE LIMITED	Grants made	2031562	202112
Rother District Council	25/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	THE GRAPEVINE RYE LTD	Grants made	2031562	202112
Rother District Council	25/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	CAMBER HOLIDAY COTTAGES LIMITED	Grants made	2031562	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2031671	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2031671	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	367.50	Lillybank Homes Ltd	Accommodation Costs	2031671	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2031671	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195.00	Lillybank Homes Ltd	Accommodation Costs	2031671	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	130.00	Lillybank Homes Ltd	Accommodation Costs	2031671	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2031671	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2031671	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031671	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031671	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031671	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2031671	202112

Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2031671	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	Lillybank Homes Ltd	Accommodation Costs	2031671	202112
Rother District Council	25/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	25.00	Lillybank Homes Ltd	Accommodation Costs	2031671	202112
Rother District Council	26/03/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	5.60	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2031669	202112
Rother District Council	26/03/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2031668	202112
Rother District Council	27/03/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	375.00	REDACTED PERSONAL DATA	Services Facilitated by External - Grant-Sports Development-Active Rother	2031688	202112
Rother District Council	27/03/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	600.00	REDACTED PERSONAL DATA	Grants made - Active Sussex Project workforce dev.	2031687	202112
Rother District Council	27/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D1201	Equipment & Materials	110.00	REDACTED PERSONAL DATA	Equipment & Materials - Stakes	2031681	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20139	Abandoned Vehicles	E2302	Third party payment private contractors	145.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Management Services Contract	2031673	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	195.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Management Services Contract	2031674	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	300.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2031672	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	590.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2031675	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	390.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2031676	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	158.51	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2031744	202112
Rother District Council	28/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D2513	Hired and Contracted services	8,872.30	Wybone Ltd	Hired and Contracted Services - Welcome Back Fund Grant associated expenditure	2031607	202112
Rother District Council	28/03/2022	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	2031723	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	15.00	B.F.J. Engraving Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2031731	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	200.00	Fairlight Parish Council	Grants made - Sports Development Projects	2031661	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	600.00	Bexhill Cricket Club	Grants made - Sports Development Projects	2031682	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	2,275.00	Flowbird Smart City UK Ltd	Equipment & Materials - Ticket Machine Maintenance/ Repairs	2031722	202112
Rother District Council	28/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D1201	Equipment & Materials	3,456.72	Biffa Municipal Limited	Equipment & Materials - Supply of Litter Bins	2031697	202112
Rother District Council	28/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20307	COVID19 WBF Welcome Back Fund	D1201	Equipment & Materials	3,456.72	Biffa Municipal Limited	Equipment & Materials - Supply of Litter Bins	2031698	202112
Rother District Council	28/03/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	731.50	Brissco (Equipment) Ltd	Equipment & Materials - Safer Rother Partnership	2031726	202112

Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	220.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2031731	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	2,080.00	Niro Together Ltd	Equipment & Materials - Car Parks various	2031734	202112
Rother District Council	28/03/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	3,500.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2031686	202112
Rother District Council	28/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,319.50	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2031754	202112
Rother District Council	28/03/2022	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	2031701	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,200.00	Inspired Property Hub Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2031714	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,500.00	Inspired Property Hub Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2031714	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,384.00	Inspired Property Hub Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2031714	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2031665	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2031665	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2031666	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2031678	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	208.00	SDR Living Ltd	Accommodation Costs	2031689	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	52.00	SDR Living Ltd	Accommodation Costs	2031689	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2031689	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2031689	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2031689	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2031689	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2031689	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2031689	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.60	SDR Living Ltd	Accommodation Costs	2031689	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.90	SDR Living Ltd	Accommodation Costs	2031689	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2031689	202112

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Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031692	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031692	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031692	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031692	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031692	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2031692	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2031692	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2031692	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2031692	202112
Rother District Council	28/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	340.00	Roost People Ltd	Accommodation Costs	2031692	202112
Rother District Council	29/03/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,040.34	DSI Billing Services Ltd	Postages - DSI Billing	2031719	202112
Rother District Council	29/03/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	165.84	Plex Display Limited	Photocopy Paper by external supplier - Wide Format Consumables	2031715	202112
Rother District Council	29/03/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2031742	202112
Rother District Council	29/03/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	40.11	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2031725	202112
Rother District Council	29/03/2022	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	12.00	Plex Display Limited	Equipment & Materials - Carriage/Handling Charge	2031715	202112
Rother District Council	29/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2509	Consultants and Other Services	1,500.00	Potter Raper Ltd	Consultants and other services - Consultants Fees	2031713	202112
Rother District Council	29/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	4,465.65	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2031718	202112
Rother District Council	29/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	103.66	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2031740	202112
Rother District Council	29/03/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	513.96	Civica UK Ltd	Computer Licences - Website Management	2031702	202112
Rother District Council	29/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,436.47	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2031776	202112
Rother District Council	29/03/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	674.09	Niro Together Ltd	Capital Advances Disabled Facilities Grant	2031777	202112
Rother District Council	29/03/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	1,000.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2031704	202112
Rother District Council	29/03/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	5,000.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2031705	202112
Rother District Council	29/03/2022	999NOREPORT	Chief Executive & Corporate Core	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,495.00	Omega Geomatics Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2031708	202112

Rother District Council	29/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	450.00	Investco Properties Ltd	Accommodation Costs	2031695	202112
Rother District Council	29/03/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	450.00	Investco Properties Ltd	Accommodation Costs	2031695	202112
Rother District Council	29/03/2022	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	200.00	Safe Partnership Ltd	Hired and Contracted services	2031706	202112
Rother District Council	29/03/2022	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	2031707	202112
Rother District Council	29/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2031707	202112
Rother District Council	29/03/2022	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	2031707	202112
Rother District Council	29/03/2022	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	2031707	202112
Rother District Council	29/03/2022	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	2031707	202112
Rother District Council	29/03/2022	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	2031707	202112
Rother District Council	29/03/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	277,000.00	REDACTED PERSONAL DATA	Land & Property Purchase	2031735	202112
Rother District Council	30/03/2022	091HOUSING	Housing and Community Services	20134	Recycling	D2513	Hired and Contracted services	325.50	Foxhills Tree Services Ltd	Third party payment private contractors - Payments to Contractor	2031727	202112
Rother District Council	30/03/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	837.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2031728	202112
Rother District Council	30/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	3,000.00	East Sussex County Council	Hired and contracted services - Service fee paid	2031747	202112
Rother District Council	30/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	3,000.00	East Sussex County Council	Hired and contracted services - Service fee paid	2031748	202112
Rother District Council	30/03/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	130.00	Bexhill & Sidley Walking Cricket Clubs	Grants made - Active Sussex Project workforce dev.	2031753	202112
Rother District Council	30/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	88.49	Alfa Electric Ltd	Equipment & Materials - Electrical Equipment	2031752	202112
Rother District Council	30/03/2022	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	2031778	202112
Rother District Council	30/03/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	160.00	Deepnet Security Ltd	Computer Equipment - New - Computer Hardware	2031741	202112
Rother District Council	30/03/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	12.00	Deepnet Security Ltd	Computer Equipment - New - Computer Hardware	2031741	202112
Rother District Council	30/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	5,625.00	Lloyds Bank	Bank Charges	2031760	202112
Rother District Council	30/03/2022	031RESOURCES	Chief Executive & Corporate Core	20339	COVID19 Omicron Hospitality & Leisure Grant	D2923	Grants made	2,667.00	The Polegrove Sports Pavilion	Grants made	2031738	202112
Rother District Council	31/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	1,087.94	Energy Assets Ltd	Repairs to Premises - Specified Repairs and Works listed	2031781	202112
Rother District Council	31/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	1,600.00	Tameside Metropolitan Borough	Subscriptions - Subscription to Organisations	2031519	202112

Rother District Council	31/03/2022	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	2031447	202112
Rother District Council	31/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	169.99	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2031448	202112
Rother District Council	31/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	226.65	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2031449	202112
Rother District Council	31/03/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	1,600.00	Tameside Metropolitan Borough	Subscriptions - Subscription to Organisations	2031519	202112
Rother District Council	31/03/2022	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	2031447	202112
Rother District Council	31/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	169.99	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2031448	202112
Rother District Council	31/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	226.65	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2031449	202112
								3,865.33		Travel & Subsistence January 2022		202110
								2,739.62		Travel & Subsistence February 2022		202111
								8,590.12		Travel & Subsistence March 2022		202112