

| Body Name | Order date | Department Code | Department | Expense Area Code | Expense Area | Expense type code | Expense type | Amount Paid (£) | Supplier name | Description | OrderNo | TransNo | Period |
|-------------------------|------------|-----------------|----------------------------------|-------------------|---|-------------------|--------------------------------|-----------------|---|--|---------|---------|--------|
| Rother District Council | 19/05/2022 | 081ACQUISIT | Acquisitions, Transformation and | 20338 | 7-12 Beeching Road Studios (Regeneration Project) | D2513 | Hired and Contracted services | 48,737.59 | ZTL | Hired and contracted services - Service fee paid | 214248 | 0 | 202202 |
| Rother District Council | 28/06/2022 | 101RESOURCES | Resources | 20222 | Accountancy | D2509 | Consultants and Other Services | 6,500.00 | Oyster Partnership | Consultants and other services - Consultants Fees | 214628 | 2033928 | 202203 |
| Rother District Council | 20/04/2022 | 101RESOURCES | Resources | 20222 | Accountancy | D2509 | Consultants and Other Services | 21,700.13 | Number 10 Interim Ltd | Consultants and other services - Consultants Fees | 213904 | 2033862 | 202201 |
| Rother District Council | 10/05/2022 | 101RESOURCES | Resources | 20222 | Accountancy | A1110 | Agency Staff | 78,389.78 | Penna PLC | Agency Staff | 214128 | 2034066 | 202202 |
| Rother District Council | 05/05/2022 | 999NOREPORT | Resources | 90000 | Balance sheet all accounts | R2333 | Contract Hire Cars | 6,302.45 | Mitsubishi HC Capital Plc t/a Novuna | Contract Hire Cars Contract Hire Commercial Costs | 214066 | 2032787 | 202202 |
| Rother District Council | 27/06/2022 | 999NOREPORT | Resources | 90000 | Balance sheet all accounts | R2333 | Contract Hire Cars | 7,412.43 | Mitsubishi HC Capital Plc t/a Novuna | Contract Hire Cars Contract Hire Commercial Costs | 214611 | 2033882 | 202203 |
| Rother District Council | 28/04/2022 | 091HOUSING | Housing and Community Services | 20110 | Battle Sports Centre | B1100 | Repairs to Premises | 6,000.00 | East Sussex County Council | Repairs to Premises - Repairs/Maintenance - various | 214003 | 2032869 | 202201 |
| Rother District Council | 25/05/2022 | 091HOUSING | Housing and Community Services | 20112 | Bexhill Leisure Centre | D2513 | Hired and Contracted services | 13,070.00 | Freedom Leisure | Hired and Contracted Services – Covid19 Support to partner organisations | 214323 | 2033234 | 202202 |
| Rother District Council | 07/06/2022 | 091HOUSING | Housing and Community Services | 20112 | Bexhill Leisure Centre | D2513 | Hired and Contracted services | 13,070.00 | Freedom Leisure | Hired and Contracted Services – Covid19 Support to partner organisations | 214401 | 2033337 | 202203 |
| Rother District Council | 25/05/2022 | 091HOUSING | Housing and Community Services | 20112 | Bexhill Leisure Centre | D2923 | Grants made | 181,672.00 | Freedom Leisure | Grants made - NLRG Grant payment | 214323 | 2033091 | 202202 |
| Rother District Council | 05/04/2022 | 091HOUSING | Housing and Community Services | 20114 | Bexhill Parks & Open Spaces | B1100 | Repairs to Premises | 0.00 | Spray Genie Ltd | Repairs to Premises - Lighting Repairs | 213677 | 0 | 202201 |
| Rother District Council | 18/05/2022 | 091HOUSING | Housing and Community Services | 20114 | Bexhill Parks & Open Spaces | B1100 | Repairs to Premises | 5,015.00 | Redlynch Leisure Installations Ltd. | Repairs to Premises - Parks - Playground Repairs | 214231 | 0 | 202202 |
| Rother District Council | 12/05/2022 | 091HOUSING | Housing and Community Services | 20114 | Bexhill Parks & Open Spaces | D2513 | Hired and Contracted services | 11,721.01 | Land Science Ltd | Hired and contracted services - Parks-Consultants Fees | 214168 | 2032768 | 202202 |
| Rother District Council | 06/06/2022 | 091HOUSING | Housing and Community Services | 20114 | Bexhill Parks & Open Spaces | B2731 | Grounds maintenance routine | 63,846.13 | Idverde Limited | Grounds maintenance routine - Parks-Grounds Maintenance Contracts | 214388 | 2033357 | 202203 |
| Rother District Council | 06/05/2022 | 091HOUSING | Housing and Community Services | 20114 | Bexhill Parks & Open Spaces | B2731 | Grounds maintenance routine | 77,042.43 | Idverde Limited | Grounds maintenance routine - Parks-Grounds Maintenance Contracts | 214084 | 2032741 | 202201 |
| Rother District Council | 05/04/2022 | 091HOUSING | Housing and Community Services | 20114 | Bexhill Parks & Open Spaces | B2731 | Grounds maintenance routine | 80,359.99 | Idverde Limited | Grounds maintenance routine - Parks-Grounds Maintenance Contracts | 213660 | 2031973 | 202201 |
| Rother District Council | 12/05/2022 | 091HOUSING | Housing and Community Services | 20108 | Bexhill Promenade & Foreshore | B1100 | Repairs to Premises | 6,550.00 | Bexhill Steel Works Ltd | Repairs to Premises - Beach maintenance | 214161 | 2033630 | 202202 |
| Rother District Council | 26/04/2022 | 091HOUSING | Housing and Community Services | 20107 | Camber Beach & Foreshore | D2513 | Hired and Contracted services | 63,842.00 | RNLI Royal National Lifeboat Institution | Hired and contracted services - Service fee paid | 213975 | 0 | 202201 |
| Rother District Council | 30/06/2022 | 999NOREPORT | Acquisitions, Transformation and | 70736 | Capital - 18-40 Beeching Close Refurbishment | N1003 | Construction/Conversion | 49,645.85 | Alfa Electric Ltd | Construction/Conversion Capital-Contract Payments - General | 214649 | 0 | 202203 |
| Rother District Council | 08/06/2022 | 999NOREPORT | Acquisitions, Transformation and | 70737 | Capital – Barnhom Green | N1004 | Architects & Consultant Fees | 11,739.97 | Phlorum Ltd | Architects & Consultant Fees Capital-Architect and Conslt Fees | 214434 | 2033897 | 202203 |
| Rother District Council | 14/06/2022 | 999NOREPORT | Acquisitions, Transformation and | 70737 | Capital – Barnhom Green | N1005 | Other fees | 12,500.00 | Precision Resource Group Ltd | Other Fees - Capital exp Std VAT | 214498 | 2034111 | 202203 |
| Rother District Council | 08/06/2022 | 999NOREPORT | Acquisitions, Transformation and | 70737 | Capital – Barnhom Green | N1004 | Architects & Consultant Fees | 534,067.00 | R H Partnership Architects Ltd | Architects & Consultant Fees Capital-Architect and Conslt Fees | 214450 | 0 | 202203 |
| Rother District Council | 14/06/2022 | 999NOREPORT | Acquisitions, Transformation and | 70725 | Capital - Blackfriars | N1005 | Other fees | 12,500.00 | Precision Resource Group Ltd | Other Fees - Capital exp Std VAT | 214498 | 2033918 | 202203 |
| Rother District Council | 15/06/2022 | 999NOREPORT | Acquisitions, Transformation and | 70725 | Capital - Blackfriars | N1004 | Architects & Consultant Fees | 135,000.00 | Icosa Water Limited | Architects & Consultant Fees Capital-Architect and Conslt Fees | 214514 | 2033934 | 202203 |
| Rother District Council | 19/05/2022 | 999NOREPORT | Acquisitions, Transformation and | 70702 | Capital - De La Warr Pavilion - Capital Grant | N1011 | Capital Grants | 57,697.00 | De La Warr Pavilion Charitable Trust | Capital Grants - Community Grants Scheme | 214251 | 2033876 | 202202 |
| Rother District Council | 19/05/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 5,000.00 | Mr Mark Neale General Building and Plumbing Ltd | Capital Advances Disabled Facilities Grant | 214257 | 2032992 | 202202 |
| Rother District Council | 19/05/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 5,674.00 | Prestige Stairlifts Ltd | Capital Advances Disabled Facilities Grant | 214258 | 2032991 | 202202 |
| Rother District Council | 27/06/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 5,892.66 | DKR Electricians | Capital Advances Disabled Facilities Grant | 214608 | 2033849 | 202203 |
| Rother District Council | 20/04/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 5,957.87 | Alfa Electric Ltd | Capital Advances Disabled Facilities Grant | 213900 | 2032387 | 202201 |
| Rother District Council | 09/05/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 6,000.00 | Alfa Electric Ltd | Capital Advances Disabled Facilities Grant | 214110 | 2032691 | 202202 |
| Rother District Council | 27/05/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 6,329.79 | Mark Bishop Ltd | Capital Advances Disabled Facilities Grant | 214342 | 2033161 | 202202 |
| Rother District Council | 19/05/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 6,500.00 | Alfa Electric Ltd | Capital Advances Disabled Facilities Grant | 214259 | 2033047 | 202202 |
| Rother District Council | 07/06/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 6,917.60 | Griffin and Son | Capital Advances Disabled Facilities Grant | 214408 | 2033330 | 202203 |
| Rother District Council | 07/06/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 6,984.82 | Mark Bishop Ltd | Capital Advances Disabled Facilities Grant | 214419 | 2033324 | 202203 |
| Rother District Council | 09/05/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 7,000.00 | A and A J Bishop | Capital Advances Disabled Facilities Grant | 214109 | 2032692 | 202202 |
| Rother District Council | 26/05/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 7,000.00 | Gregory (Kent) Ltd | Capital Advances Disabled Facilities Grant | 214334 | 2033159 | 202202 |

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| Rother District Council | 19/05/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 7,229.53 | Hedley Visick Ltd | Capital Advances Disabled Facilities Grant | 214254 | 2032990 | 202202 |
| Rother District Council | 11/04/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 7,256.81 | Hedley Visick Ltd | Capital Advances Disabled Facilities Grant | 213754 | 2032089 | 202201 |
| Rother District Council | 23/06/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 7,272.42 | Griffin and Son | Capital Advances Disabled Facilities Grant | 214594 | 2033846 | 202203 |
| Rother District Council | 28/04/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 7,412.08 | DCB (Kent) Ltd | Capital Advances Disabled Facilities Grant | 213999 | 2032480 | 202201 |
| Rother District Council | 27/04/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 7,864.23 | Adaptex Mobility Ltd | Capital Advances Disabled Facilities Grant | 213983 | 2032396 | 202201 |
| Rother District Council | 07/06/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 7,895.40 | Hedley Visick Ltd | Capital Advances Disabled Facilities Grant | 214415 | 2033327 | 202203 |
| Rother District Council | 21/06/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 8,000.00 | The Build Works | Capital Advances Disabled Facilities Grant | 214547 | 2033709 | 202203 |
| Rother District Council | 25/04/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 10,000.00 | Batchelor Construction Ltd | Capital Advances Disabled Facilities Grant | 213947 | 2032371 | 202201 |
| Rother District Council | 07/06/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 10,294.00 | Dean Miles Plumbing | Capital Advances Disabled Facilities Grant | 214424 | 2033336 | 202203 |
| Rother District Council | 27/06/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 10,807.42 | A and A J Bishop | Capital Advances Disabled Facilities Grant | 214612 | 2033866 | 202203 |
| Rother District Council | 07/06/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 14,084.07 | A and A J Bishop | Capital Advances Disabled Facilities Grant | 214407 | 2033331 | 202203 |
| Rother District Council | 11/04/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 14,544.50 | Wessex Lift Co Ltd | Capital Advances Disabled Facilities Grant | 213756 | 2032092 | 202201 |
| Rother District Council | 07/06/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 15,370.00 | GMS Adaptations | Capital Advances Disabled Facilities Grant | 214416 | 2033322 | 202203 |
| Rother District Council | 07/06/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 19,000.00 | Mark Bishop Ltd | Capital Advances Disabled Facilities Grant | 214410 | 2033335 | 202203 |
| Rother District Council | 11/04/2022 | 999NOREPORT | Environmental Services | 70706 | Capital - Disabled Facilities Grant | N1012 | Capital Advances | 20,000.00 | Alfa Electric Ltd | Capital Advances Disabled Facilities Grant | 213755 | 2032093 | 202201 |
| Rother District Council | 19/05/2022 | 999NOREPORT | Housing and Community Ser | 70768 | Capital - Improvements to existing Bexhill leisure centre and pool | N1008 | Equipment | 5,000.00 | Freedom Leisure | Capital - Purchase of Equipment | 214250 | 0 | 202202 |
| Rother District Council | 19/05/2022 | 999NOREPORT | Housing and Community Ser | 70768 | Capital - Improvements to existing Bexhill leisure centre and pool | N1008 | Equipment | 6,073.00 | Freedom Leisure | Capital - Purchase of Equipment | 214250 | 0 | 202202 |
| Rother District Council | 19/05/2022 | 999NOREPORT | Housing and Community Ser | 70768 | Capital - Improvements to existing Bexhill leisure centre and pool | N1008 | Equipment | 3,500.00 | Freedom Leisure | Capital - Purchase of Equipment | 214249 | 0 | 202202 |
| Rother District Council | 19/05/2022 | 999NOREPORT | Housing and Community Ser | 70768 | Capital - Improvements to existing Bexhill leisure centre and pool | N1008 | Equipment | 3,500.00 | Freedom Leisure | Capital - Purchase of Equipment | 214249 | 0 | 202202 |
| Rother District Council | 19/05/2022 | 999NOREPORT | Housing and Community Ser | 70768 | Capital - Improvements to existing Bexhill leisure centre and pool | N1008 | Equipment | 8,135.00 | Freedom Leisure | Capital - Purchase of Equipment | 214249 | 0 | 202202 |
| Rother District Council | 19/05/2022 | 999NOREPORT | Housing and Community Ser | 70768 | Capital - Improvements to existing Bexhill leisure centre and pool | N1008 | Equipment | 10,000.00 | Freedom Leisure | Capital - Purchase of Equipment | 214250 | 0 | 202202 |
| Rother District Council | 18/05/2022 | 999NOREPORT | Housing and Community Ser | 70768 | Capital - Improvements to existing Bexhill leisure centre and pool | N1004 | Architects & Consultant Fees | 43,012.50 | Strategic Leisure Ltd | Architects & Consultant Fees Capital-Architect and Conslit Fees | 214234 | 0 | 202202 |
| Rother District Council | 18/05/2022 | 999NOREPORT | Housing and Community Ser | 70769 | Capital - Northiam Cemetery Extension - S106 | N1011 | Capital Grants | 50,369.00 | Northiam Parish Council 2 | Capital Grant | 214235 | 2033210 | 202202 |
| Rother District Council | 23/05/2022 | 999NOREPORT | Housing and Community Ser | 70727 | Capital - Refuse Equipment | N1008 | Equipment | 140,000.00 | Wealden District Council | Capital - Purchase of Equipment | 214280 | 0 | 202202 |
| Rother District Council | 15/06/2022 | 999NOREPORT | Housing and Community Ser | 70718 | Capital - Sidley Recreation Ground | N1003 | Construction/Conversion | 72,066.12 | Trinity Civil Engineering Ltd | Construction/Conversion Capital-Contract Payments - General | 214515 | 2033907 | 202203 |
| Rother District Council | 25/05/2022 | 999NOREPORT | Housing and Community Ser | 70718 | Capital - Sidley Recreation Ground | N1003 | Construction/Conversion | 102,293.29 | Canvas Spaces Ltd | Construction/Conversion Capital-Contract Payments - General | 214321 | 2033088 | 202202 |
| Rother District Council | 19/04/2022 | 999NOREPORT | Housing and Community Ser | 70718 | Capital - Sidley Recreation Ground | N1003 | Construction/Conversion | 110,580.00 | Trinity Civil Engineering Ltd | Construction/Conversion Capital-Contract Payments - General | 213869 | 2032224 | 202201 |
| Rother District Council | 27/05/2022 | 999NOREPORT | Housing and Community Ser | 70751 | Capital - Temporary Accommodation | D2513 | Hired and Contracted services | 5,789.00 | THE PELHAM CIO | Hired and contracted services - Service fee paid | 214351 | 2033148 | 202202 |
| Rother District Council | 04/05/2022 | 999NOREPORT | Housing and Community Ser | 70751 | Capital - Temporary Accommodation | D2513 | Hired and Contracted services | 7,108.67 | A&A Cleaning & Property Services Ltd | Hired and contracted services - Service fee paid | 214043 | 2032578 | 202202 |
| Rother District Council | 18/05/2022 | 999NOREPORT | Acquisitions, Transformation | 70759 | Capital - Town Hall Renaissance Project | N1004 | Architects & Consultant Fees | 5,065.00 | Geotechnical & Environmental Associates | Architects & Consultant Fees Capital-Architect and Conslit Fees | 214229 | 0 | 202202 |
| Rother District Council | 22/04/2022 | 041ENVIRON | Environmental Services | 20195 | Caravan Licences & Travellers | D2513 | Hired and Contracted services | 19,026.00 | East Sussex County Council | Hired and contracted services - Service fee paid | 213932 | 0 | 202201 |
| Rother District Council | 06/04/2022 | 519CAPGRANTS | Capital grant income | 42217 | CIL (Community Infrastucture Levy) | G1212 | CIL Parish Contribution | 5,961.60 | Bodiam Parish Council | CIL Parish Contribution | 213716 | 2032168 | 202201 |
| Rother District Council | 06/04/2022 | 519CAPGRANTS | Capital grant income | 42217 | CIL (Community Infrastucture Levy) | G1212 | CIL Parish Contribution | 7,483.42 | Ewhurst Parish Council | CIL Parish Contribution | 213717 | 2032169 | 202201 |
| Rother District Council | 06/04/2022 | 519CAPGRANTS | Capital grant income | 42217 | CIL (Community Infrastucture Levy) | G1212 | CIL Parish Contribution | 7,584.91 | Pett Parish Council | CIL Parish Contribution | 213720 | 2032172 | 202201 |
| Rother District Council | 06/04/2022 | 519CAPGRANTS | Capital grant income | 42217 | CIL (Community Infrastucture Levy) | G1212 | CIL Parish Contribution | 8,787.47 | Icklesham Parish Council | CIL Parish Contribution | 213719 | 2032171 | 202201 |
| Rother District Council | 06/04/2022 | 519CAPGRANTS | Capital grant income | 42217 | CIL (Community Infrastucture Levy) | G1212 | CIL Parish Contribution | 57,696.99 | Ticehurst Parish Council | CIL Parish Contribution | 213721 | 2032173 | 202201 |
| Rother District Council | 07/04/2022 | 519CAPGRANTS | Capital grant income | 42217 | CIL (Community Infrastucture Levy) | G1212 | CIL Parish Contribution | 101,320.27 | Battle Town Council | CIL Parish Contribution | 213737 | 2032174 | 202201 |
| Rother District Council | 11/04/2022 | 031RESOURCES | Chief Executive & Corporate Core | 20158 | Committee Service General Exp | D2635 | Computer Licences | 14,050.80 | Civica UK Ltd | Computer Licences - Computer Licence Renewal | 213814 | 2032034 | 202201 |

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| Rother District Council | 10/05/2022 | 031RESOURCES | Chief Executive & Corporate Core | 20179 | Communications | E1101 | Third party payment other LAs | 46,800.05 | East Sussex County Council | Third party payment other LAs - Communications-Officer costs | 214138 | 2033946 | 202202 |
| Rother District Council | 18/05/2022 | 101RESOURCES | Resources | 20239 | Computer Services | D2632 | Additional Computer Equipment | 6,342.00 | Softcat PLC | Additional Computer Equipment - New PC/Computer | 214228 | 2033874 | 202202 |
| Rother District Council | 07/04/2022 | 101RESOURCES | Resources | 20239 | Computer Services | D2631 | Computer Equip Maintenance | 12,330.00 | Cavendish Communications Limited | Computer Equip Maintenance - Maintenance of Network Equipment | 213725 | 0 | 202201 |
| Rother District Council | 25/04/2022 | 101RESOURCES | Resources | 20239 | Computer Services | D2513 | Hired and Contracted services | 15,300.02 | NEC Software Solutions UK Ltd | Hired and contracted services Service fee paid | 213950 | 2033107 | 202201 |
| Rother District Council | 25/04/2022 | 101RESOURCES | Resources | 20239 | Computer Services | D2631 | Computer Equip Maintenance | 22,610.00 | Ideal Networks Ltd | Computer Equip Maintenance - Maintenance of Network Equipment | 213948 | 2032446 | 202201 |
| Rother District Council | 25/04/2022 | 101RESOURCES | Resources | 20239 | Computer Services | D2631 | Computer Equip Maintenance | 23,096.00 | Ideal Networks Ltd | Computer Equip Maintenance - Maintenance of Network Equipment | 213949 | 2032445 | 202201 |
| Rother District Council | 29/06/2022 | 101RESOURCES | Resources | 20239 | Computer Services | D2635 | Computer Licences | 44,460.88 | Granicus-Firmstep Ltd | Computer Licences Domain Name Renewal | 214642 | 2034053 | 202203 |
| Rother District Council | 26/04/2022 | 101RESOURCES | Resources | 20239 | Computer Services | D2635 | Computer Licences | 44,893.36 | GGP Systems Ltd | Computer Licences GIS System | 213979 | 2032398 | 202201 |
| Rother District Council | 11/04/2022 | 101RESOURCES | Resources | 20209 | Corporate management | D2516 | Audit fees | 12,682.00 | Grant Thornton UK LLP | Audit Fees - External Audit | 213788 | 2032176 | 202201 |
| Rother District Council | 09/06/2022 | 101RESOURCES | Resources | 20209 | Corporate management | D2636 | Computer Software | 17,995.00 | Capita Business Services Ltd | Computer Software - charged to departments | 214458 | 2033841 | 202203 |
| Rother District Council | 14/06/2022 | 101RESOURCES | Resources | 20216 | Cost Of Collection | D2626 | Postages | 6,331.26 | DSI Billing Services Ltd | Postages - DSI Billing | 214489 | 2033914 | 202203 |
| Rother District Council | 09/06/2022 | 101RESOURCES | Resources | 20216 | Cost Of Collection | D2636 | Computer Software | 8,850.01 | Capita Business Services Ltd | Computer Software - charged to departments | 214458 | 2033841 | 202203 |
| Rother District Council | 04/05/2022 | 101RESOURCES | Resources | 20216 | Cost Of Collection | D2513 | Hired and Contracted services | 11,000.01 | DSI Billing Services Ltd | Hired and contracted services - DSI Billing Printing | 214055 | 2034096 | 202201 |
| Rother District Council | 12/04/2022 | 101RESOURCES | Resources | 20216 | Cost Of Collection | D2626 | Postages | 50,002.53 | DSI Billing Services Ltd | Postages - DSI Billing | 213836 | 2034191 | 202201 |
| Rother District Council | 19/05/2022 | 081ACQUISIT | Acquisitions, Transformation and | 20103 | De La Warr Pav-Client | D2923 | Grants made | 477,000.00 | De La Warr Pavilion Charitable Trust | Grants made - Revenue Grants | 214251 | 2033876 | 202202 |
| Rother District Council | 19/04/2022 | 081ACQUISIT | Acquisitions, Transformation and | 20122 | Economic Development | A1110 | Agency Staff | 46,798.22 | Oyster Partnership | Agency Staff | 213870 | 2033931 | 202201 |
| Rother District Council | 04/04/2022 | 041ENVIRON | Environmental Services | 32141 | EH Alcohol Licensing R + W Partnership | D2639 | Departmental Systems | 9,802.00 | Idox Software Ltd | Departmental Systems - EnvH- Idox Support & Maintenance | 213657 | 2032815 | 202201 |
| Rother District Council | 05/04/2022 | 041ENVIRON | Environmental Services | 32135 | EH Dog Control R + W Partnership | D2513 | Hired and Contracted services | 35,400.00 | Animal Wardens Ltd | Hired and contracted services - Rother Collection of Dogs EnvH | 213692 | 0 | 202201 |
| Rother District Council | 19/04/2022 | 041ENVIRON | Environmental Services | 32135 | EH Dog Control R + W Partnership | D2513 | Hired and Contracted services | 35,400.14 | Animal Wardens Ltd | Hired and contracted services - Rother Collection of Dogs EnvH | 213868 | 2033664 | 202201 |
| Rother District Council | 05/04/2022 | 041ENVIRON | Environmental Services | 32135 | EH Dog Control R + W Partnership | D2513 | Hired and Contracted services | 40,428.00 | Animal Wardens Ltd | Hired and contracted services - Wealden Stray Dogs Kennelling Costs EnvH | 213691 | 0 | 202201 |
| Rother District Council | 19/04/2022 | 041ENVIRON | Environmental Services | 32135 | EH Dog Control R + W Partnership | D2513 | Hired and Contracted services | 40,428.16 | Animal Wardens Ltd | Hired and contracted services - Wealden Stray Dogs Kennelling Costs EnvH | 213867 | 2033665 | 202201 |
| Rother District Council | 04/04/2022 | 041ENVIRON | Environmental Services | 32144 | EH Environmental Services Admin R + W Partnership | D2639 | Departmental Systems | 4,901.00 | Idox Software Ltd | Departmental Systems - EnvH- Idox Support & Maintenance | 213657 | 2032815 | 202201 |
| Rother District Council | 04/04/2022 | 041ENVIRON | Environmental Services | 32133 | EH Food Hyg / Idc / Water Purity R + W Partnership | D2639 | Departmental Systems | 9,802.00 | Idox Software Ltd | Departmental Systems - EnvH- Idox Support & Maintenance | 213657 | 2032815 | 202201 |
| Rother District Council | 05/04/2022 | 041ENVIRON | Environmental Services | 32143 | EH Licenses and Registration R + W Partnership | D2513 | Hired and Contracted services | 6,500.00 | Fairfield House Veterinary Surgery | Hired and contracted services - EnvH-Veterinary Services for Licens | 213695 | 0 | 202201 |
| Rother District Council | 21/04/2022 | 041ENVIRON | Environmental Services | 32134 | EH Pollution R + W Partnership | D2513 | Hired and Contracted services | 8,400.00 | Hastings and Rother Mediation Service | Hired and Contracted Services - Hastings+Rother Mediation Service | 213914 | 2032705 | 202201 |
| Rother District Council | 04/04/2022 | 041ENVIRON | Environmental Services | 32134 | EH Pollution R + W Partnership | D2639 | Departmental Systems | 9,802.00 | Idox Software Ltd | Departmental Systems - EnvH- Idox Support & Maintenance | 213657 | 2032815 | 202201 |
| Rother District Council | 04/04/2022 | 041ENVIRON | Environmental Services | 32142 | EH Taxi and Private Hire Licenses R + W Partnership | D2639 | Departmental Systems | 9,802.00 | Idox Software Ltd | Departmental Systems - EnvH- Idox Support & Maintenance | 213657 | 2032815 | 202201 |
| Rother District Council | 14/04/2022 | 091HOUSING | Housing and Community Services | 20309 | Homelessness Prevention Grant | D2514 | Accommodation Costs | 8,840.00 | Maurice Goodwin | Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment | 213862 | 2032154 | 202201 |
| Rother District Council | 27/05/2022 | 091HOUSING | Housing and Community Services | 20201 | Household Support Fund (HFS) from 202108 | D2513 | Hired and Contracted services | 30,000.00 | Huggg Ltd | Hired and contracted services - Service fee paid | 214354 | 2033298 | 202202 |
| Rother District Council | 21/06/2022 | 091HOUSING | Housing and Community Services | 20201 | Household Support Fund (HFS) from 202108 | D2513 | Hired and Contracted services | 30,000.00 | Huggg Ltd | Hired and contracted services - Service fee paid | 214557 | 2033689 | 202203 |
| Rother District Council | 09/06/2022 | 091HOUSING | Housing and Community Services | 20204 | Housing Administration Account | D2513 | Hired and Contracted services | 11,600.00 | LHS Locata (Housing Services) Ltd | Hired and contracted services - Service fee paid | 214455 | 0 | 202202 |
| Rother District Council | 10/06/2022 | 091HOUSING | Housing and Community Services | 20204 | Housing Administration Account | A1110 | Agency Staff | 1,705.44 | Oyster Partnership | Agency Staff | 214466 | 0 | 202203 |
| Rother District Council | 10/06/2022 | 091HOUSING | Housing and Community Services | 20204 | Housing Administration Account | A1110 | Agency Staff | 1,705.44 | Oyster Partnership | Agency Staff | 214466 | 2033932 | 202203 |
| Rother District Council | 10/06/2022 | 091HOUSING | Housing and Community Services | 20204 | Housing Administration Account | A1110 | Agency Staff | 1,705.44 | Oyster Partnership | Agency Staff | 214466 | 0 | 202203 |
| Rother District Council | 10/06/2022 | 091HOUSING | Housing and Community Services | 20204 | Housing Administration Account | A1110 | Agency Staff | 1,705.44 | Oyster Partnership | Agency Staff | 214466 | 2034109 | 202203 |
| Rother District Council | 10/06/2022 | 091HOUSING | Housing and Community Services | 20204 | Housing Administration Account | A1110 | Agency Staff | 1,705.44 | Oyster Partnership | Agency Staff | 214466 | 0 | 202203 |
| Rother District Council | 10/06/2022 | 091HOUSING | Housing and Community Services | 20204 | Housing Administration Account | A1110 | Agency Staff | 1,705.44 | Oyster Partnership | Agency Staff | 214466 | 0 | 202203 |
| Rother District Council | 10/06/2022 | 091HOUSING | Housing and Community Services | 20204 | Housing Administration Account | A1110 | Agency Staff | 1,705.44 | Oyster Partnership | Agency Staff | 214466 | 0 | 202203 |

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| Rother District Council | 10/06/2022 | 091HOUSING | Housing and Community Services | 20204 | Housing Administration Account | A1110 | Agency Staff | 1,705.44 | Oyster Partnership | Agency Staff | 214466 | 0 | 202203 |
| Rother District Council | 10/06/2022 | 091HOUSING | Housing and Community Services | 20204 | Housing Administration Account | A1110 | Agency Staff | 1,705.44 | Oyster Partnership | Agency Staff | 214466 | 0 | 202203 |
| Rother District Council | 10/06/2022 | 091HOUSING | Housing and Community Services | 20204 | Housing Administration Account | A1110 | Agency Staff | 1,705.44 | Oyster Partnership | Agency Staff | 214466 | 2033764 | 202203 |
| Rother District Council | 09/06/2022 | 091HOUSING | Housing and Community Services | 20304 | Housing First | D2513 | Hired and Contracted services | 32,250.00 | Hastings Borough Council | Hired and contracted services - Service fee paid | 214454 | 0 | 202201 |
| Rother District Council | 30/06/2022 | 031RESOURCES | Chief Executive & Corporate Core | 20171 | Human Resources | D2922 | Subscriptions | 5,250.00 | South East Employers | Subscriptions - Subscription to Organisations | 214643 | 2033989 | 202203 |
| Rother District Council | 19/05/2022 | 101RESOURCES | Resources | 20229 | Internal Drainage Boards | F1202 | Drainage board levies | 137,819.00 | Romney Marshes Area Internal Drainage Board | Drainage board levies - Romney Marsh Area Internal Drainage | 214252 | 2032975 | 202202 |
| Rother District Council | 22/04/2022 | 071STRAT | Strategy and Planning | 20259 | Land Charges | E1101 | Third party payment other LAs | 5,049.00 | East Sussex County Council | Third party payment other LAs - Fee Payments to ESCC | 213936 | 2032430 | 202201 |
| Rother District Council | 22/04/2022 | 071STRAT | Strategy and Planning | 20259 | Land Charges | E1101 | Third party payment other LAs | 8,845.50 | East Sussex County Council | Third party payment other LAs - Fee Payments to ESCC | 213937 | 2032376 | 202201 |
| Rother District Council | 01/06/2022 | 071STRAT | Strategy and Planning | 20255 | Local Development Framework | D2513 | Hired and Contracted services | 9,912.40 | Ramboll UK Ltd | Hired and contracted services - LDF Consultancy | 214375 | 2033334 | 202203 |
| Rother District Council | 04/05/2022 | 081ACQUISIT | Acquisitions, Transformation and | 20272 | Major Projects unit | D2513 | Hired and Contracted services | 75,000.00 | Precision Resource Group Ltd | Hired and contracted services - Service fee paid | 214059 | 2033919 | 202202 |
| Rother District Council | 24/05/2022 | 101RESOURCES | Resources | 20314 | Payments to Ukrainian guests | D2923 | Grants made | 10,000.00 | Post Office Ltd | Grants made - No VAT | 214307 | 2033541 | 202202 |
| Rother District Council | 19/05/2022 | 081ACQUISIT | Acquisitions, Transformation and | 20142 | Performance Management | E1101 | Third party payment other LAs | 5,475.00 | East Sussex County Council | Third party payment other LAs - Health Overview Scrutiny Com Cont | 214244 | 2033212 | 202202 |
| Rother District Council | 20/04/2022 | 071STRAT | Strategy and Planning | 20249 | Planning Appeals | D2513 | Hired and Contracted services | 5,224.02 | DMH Stallard | Hired and contracted services - Appeal Costs | 213902 | 2032266 | 202201 |
| Rother District Council | 09/05/2022 | 071STRAT | Strategy and Planning | 20246 | Planning Applications | D2513 | Hired and Contracted services | 7,881.89 | Richard Buxton Solicitors | Hired and contracted services - Compensation Payments | 214099 | 2032620 | 202201 |
| Rother District Council | 17/06/2022 | 071STRAT | Strategy and Planning | 20246 | Planning Applications | D2513 | Hired and Contracted services | 7,907.00 | East Sussex County Council | Hired and contracted services - Plan-Ecological Advice | 214531 | 2033852 | 202203 |
| Rother District Council | 09/05/2022 | 071STRAT | Strategy and Planning | 20246 | Planning Applications | A1110 | Agency Staff | 11,999.84 | Carrington West Ltd | Agency Staff | 214098 | 2034176 | 202201 |
| Rother District Council | 11/05/2022 | 071STRAT | Strategy and Planning | 20246 | Planning Applications | A1110 | Agency Staff | 13,499.97 | Sonovate Limited T/A Stonehouse Recruitment Group Ltd | Agency Staff | 214152 | 2033433 | 202202 |
| Rother District Council | 15/06/2022 | 071STRAT | Strategy and Planning | 20246 | Planning Applications | D2509 | Consultants and Other Services | 14,399.97 | Design South East Limited | Consultants and other services - Consultants Fees | 214511 | 2033673 | 202203 |
| Rother District Council | 22/04/2022 | 071STRAT | Strategy and Planning | 20246 | Planning Applications | A1110 | Agency Staff | 17,200.07 | G2V Recruitment Group Ltd, t/a Vivid Resourcing | Agency Staff | 213933 | 2033213 | 202201 |
| Rother District Council | 19/05/2022 | 071STRAT | Strategy and Planning | 20246 | Planning Applications | A1110 | Agency Staff | 35,999.51 | Carrington West Ltd | Agency Staff | 214262 | 2034175 | 202202 |
| Rother District Council | 07/06/2022 | 071STRAT | Strategy and Planning | 20246 | Planning Applications | D2509 | Consultants and Other Services | 59,999.03 | G2V Recruitment Group Ltd, t/a Vivid Resourcing | Consultants and other services - Consultants Fees | 214421 | 2034134 | 202203 |
| Rother District Council | 04/04/2022 | 041ENVIRON | Environmental Services | 20141 | Private Sector Housing | D2639 | Departmental Systems | 4,901.00 | Idox Software Ltd | Departmental Systems - EnvH - Idox Support & Maintenance | 213657 | 2032815 | 202201 |
| Rother District Council | 19/04/2022 | 081ACQUISIT | Acquisitions, Transformation and | 20144 | Property Management | D2513 | Hired and Contracted services | 12,630.00 | Hollis Global Ltd | Hired and contracted services - Service fee paid | 213884 | 2032247 | 202201 |
| Rother District Council | 11/04/2022 | 101RESOURCES | Resources | 20211 | Public Accountability-Resources | D2922 | Subscriptions | 6,500.00 | East Sussex County Council | Subscriptions - Mem-Sparsity Partnership Rural Servs | 213781 | 2032195 | 202201 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 5,411.54 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Servc | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 6,600.51 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Servc | 214198 | 2034138 | 202202 |
| Rother District Council | 12/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B1100 | Repairs to Premises | 7,000.00 | Specialist Hygiene Services Ltd | Repairs to Premises - Drainage Clearance | 214159 | 0 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 7,425.99 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Servc | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 7,816.11 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Servc | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 8,207.67 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Servc | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 8,597.79 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Servc | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 9,771.04 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Servc | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 12,955.01 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Servc | 214198 | 2034138 | 202202 |
| Rother District Council | 12/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B1100 | Repairs to Premises | 13,999.94 | Specialist Hygiene Services Ltd | Repairs to Premises - Public Conveniences - Various repairs | 214159 | 2032837 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 10,364.92 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Servc | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 10,372.24 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Servc | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 7,035.63 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Servc | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 7,035.63 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Servc | 214198 | 2034138 | 202202 |

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| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 7,035.63 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Serv | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 11,725.97 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Serv | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 11,725.97 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Serv | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 24,442.42 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Serv | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 16,966.75 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Serv | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 17,192.11 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Serv | 214198 | 2034138 | 202202 |
| Rother District Council | 17/05/2022 | 091HOUSING | Housing and Community Services | 20128 | Public Conveniences | B2611 | Contract cleaning | 17,192.11 | Specialist Hygiene Services Ltd | Contract cleaning Public Conveniences Cleaning Serv | 214198 | 2034138 | 202202 |
| Rother District Council | 28/04/2022 | 091HOUSING | Housing and Community Services | 20133 | Refuse Collection | E1101 | Third party payment other LAs | 21,969.17 | Wealden District Council | Third Party Payment other LAs - Waste variable cost | 214004 | 2032421 | 202201 |
| Rother District Council | 31/05/2022 | 091HOUSING | Housing and Community Services | 20133 | Refuse Collection | E2302 | Third party payment private contractors | 25,000.00 | CFH DooMail Ltd | Third party payment private contractors - Payments to Contractor | 214368 | 0 | 202202 |
| Rother District Council | 25/05/2022 | 091HOUSING | Housing and Community Services | 20133 | Refuse Collection | E1101 | Third party payment other LAs | 99,600.00 | Wealden District Council | Third Party Payment other LAs - Waste ADMIN cost | 214322 | 0 | 202202 |
| Rother District Council | 23/05/2022 | 091HOUSING | Housing and Community Services | 20133 | Refuse Collection | E1101 | Third party payment other LAs | 327,165.00 | Wealden District Council | Third Party Payment other LAs - Waste variable cost | 214281 | 2033737 | 202202 |
| Rother District Council | 23/05/2022 | 091HOUSING | Housing and Community Services | 20133 | Refuse Collection | E1101 | Third party payment other LAs | 3,758,553.26 | Wealden District Council | Third Party Payment other LAs - Waste core cost | 214282 | 2033883 | 202202 |
| Rother District Council | 20/05/2022 | 081ACQUISIT | Acquisitions, Transformation and Regeneration | 20136 | Regeneration | D2513 | Hired and Contracted services | 5,700.00 | Robinson Low Francis LLP | Hired and contracted services - Service fee paid | 214273 | 0 | 202202 |
| Rother District Council | 17/05/2022 | 081ACQUISIT | Acquisitions, Transformation and Regeneration | 20136 | Regeneration | D2513 | Hired and Contracted services | 21,175.00 | Marshall Regen Ltd | Hired and contracted services - levelling up spend | 214200 | 2033265 | 202202 |
| Rother District Council | 09/06/2022 | 101RESOURCES | Resources | 20217 | Reliefs & Benefits-Council Tax Benefit | D2513 | Hired and Contracted services | 9,452.00 | Victoria Solutions Ltd t/a Victoria Forms | Hired and Contracted Services - On-line Forms | 214457 | 2033466 | 202202 |
| Rother District Council | 04/05/2022 | 101RESOURCES | Resources | 20217 | Reliefs & Benefits-Council Tax Benefit | D2513 | Hired and Contracted services | 10,291.20 | Reigate & Banstead Borough Council | Hired and contracted services Off-site resilience processing | 214054 | 2033158 | 202201 |
| Rother District Council | 19/05/2022 | 031RESOURCES | Chief Executive & Corporate Core | 20156 | Representing Local Interest | D2734 | Members Training and Seminars | 5,050.00 | Centre for Governance & Scrutiny | Members Training and Seminars | 214245 | 0 | 202202 |
| Rother District Council | 24/05/2022 | 031RESOURCES | Chief Executive & Corporate Core | 20156 | Representing Local Interest | D2513 | Hired and Contracted services | 10,049.00 | Chichester District Council | Hired and contracted services - Standards Investigator (Demo. Srvs) | 214295 | 2033623 | 202202 |
| Rother District Council | 22/06/2022 | 091HOUSING | Housing and Community Services | 20102 | Rother Museum Services | D2923 | Grants made | 8,500.00 | Bexhill Museum Ltd | Grants made - Rother Museum Services - Annual Support Grant | 214569 | 2033708 | 202203 |
| Rother District Council | 23/05/2022 | 091HOUSING | Housing and Community Services | 20132 | Street & Beach Cleansing | E1101 | Third party payment other LAs | 1,252,866.89 | Wealden District Council | Third Party Payment other LAs - Waste core cost | 214283 | 2033883 | 202202 |
| Rother District Council | 06/04/2022 | 101RESOURCES | Resources | 20219 | Support To Elect Bodies/Grant | D2923 | Grants made | 21,250.00 | Rother District Citizens Advice Bureau | Grants made - Bexhill and Rother CAB | 213714 | 2031975 | 202201 |
| Rother District Council | 06/04/2022 | 101RESOURCES | Resources | 20219 | Support To Elect Bodies/Grant | D2923 | Grants made | 21,250.00 | Rother District Citizens Advice Bureau | Grants made - Bexhill and Rother CAB | 213714 | 2033875 | 202201 |
| Rother District Council | 06/04/2022 | 101RESOURCES | Resources | 20219 | Support To Elect Bodies/Grant | D2923 | Grants made | 21,250.00 | Rother District Citizens Advice Bureau | Grants made - Bexhill and Rother CAB | 213714 | 0 | 202201 |
| Rother District Council | 06/04/2022 | 101RESOURCES | Resources | 20219 | Support To Elect Bodies/Grant | D2923 | Grants made | 21,250.00 | Rother District Citizens Advice Bureau | Grants made - Bexhill and Rother CAB | 213714 | 0 | 202201 |
| Rother District Council | 24/05/2022 | 081ACQUISIT | Acquisitions, Transformation and Regeneration | 20118 | Tourism | D2923 | Grants made | 9,000.00 | Battle Chamber of Commerce Marketing | Grants made - SLA Contribution | 214300 | 2033462 | 202202 |
| Rother District Council | 14/06/2022 | 081ACQUISIT | Acquisitions, Transformation and Regeneration | 20118 | Tourism | D2923 | Grants made | 50,000.00 | Hastings Borough Council | Grants made - 1066 Marketing Campaign | 214497 | 0 | 202203 |
| Rother District Council | 12/04/2022 | 101RESOURCES | Resources | 20210 | Treasury Management | D2513 | Hired and Contracted services | 10,250.00 | Link Treasury Services Ltd T/A Link Asset Services | Hired and contracted services - Service fee paid | 213827 | 2032603 | 202201 |