

Supplier Expenditure Qtr 2 2022/23

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	31/05/2021	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	2035695	202206
Rother District Council	15/08/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	270.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2034192	202205
Rother District Council	13/09/2021	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	612.89	O2 (UK) Ltd	Telephones	2034258	202204
Rother District Council	16/09/2021	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	622.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2034190	202205
Rother District Council	16/11/2021	999NOREPORT	Resources	90000	Balance sheet all accounts	R2348	Suspense Accounts	20.83	Trade UK Account (Screwfix & B&Q)	Suspense Accounts Monies to be Refunded	2034104	202204
Rother District Council	11/12/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	495.00	Trainair Solutions Ltd t/a The SkyCam	Hired and contracted services - Service fee paid	2035740	202206
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	45.15	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2035027	202205
Rother District Council	31/01/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	40.00	Data Shredding Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2035787	202206
Rother District Council	07/02/2022	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	19.40	J M Waste Management Limited	Hired and contracted services - Service fee paid	2034788	202205
Rother District Council	08/02/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	382.90	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2035107	202205
Rother District Council	09/02/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D1201	Equipment & Materials	324.15	Lloyds Bank	Equipment & materials - Miscellaneous	2033730	202204
Rother District Council	16/02/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,199.76	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2034329	202204
Rother District Council	22/02/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	133.75	The Pelham	Grants made - Crime Prevention Initiative (JAG)	2035271	202205
Rother District Council	23/02/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	14,000.00	The Lawson Partnership Ltd t/a Lawson Queay	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034102	202204
Rother District Council	23/02/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	22,261.02	The Lawson Partnership Ltd t/a Lawson Queay	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034102	202204
Rother District Council	24/02/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2035135	202205
Rother District Council	27/02/2022	101RESOURCES	Resources	20222	Accountancy	D1203	Books And Publications	495.00	CIPFA Business Ltd	Books and Publications - general	2034660	202205
Rother District Council	09/03/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	25.98	Lloyds Bank	Computer Licences - Domain Name Renewal	2034389	202204
Rother District Council	09/03/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	63.96	Lloyds Bank	Computer Licences - Domain Name Renewal	2034389	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	633.92	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2034379	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	528.50	Lloyds Bank	Hired and contracted services - Afghan Misc	2034378	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1.00	Lloyds Bank	Hired and contracted services - Syrian Misc	2034378	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	73.38	Lloyds Bank	Derv - Fuel Diesel	2034381	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	76.21	Lloyds Bank	Derv - Fuel Diesel	2034381	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	74.95	Lloyds Bank	Derv - Fuel Diesel	2034381	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	303.00	Lloyds Bank	Hired and contracted services - Service fee paid	2034376	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	253.95	Lloyds Bank	Hired and contracted services - Service fee paid	2034376	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	10.00	Lloyds Bank	Hired and contracted services - Service fee paid	2034376	202204

Rother District Council	09/03/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	75.26	Lloyds Bank	Computer Equipment - Computer peripherals	2034380	202204
Rother District Council	09/03/2022	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	27.14	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT-Air Conditioning	2034380	202204
Rother District Council	09/03/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	212.90	Lloyds Bank	Computer Equipment - Computer peripherals	2034380	202204
Rother District Council	09/03/2022	101RESOURCES	Resources	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	29.32	Lloyds Bank	General office supplies - Stationery	2034380	202204
Rother District Council	09/03/2022	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	275.10	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT-Air Conditioning	2034380	202204
Rother District Council	09/03/2022	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	18.36	Lloyds Bank	Computer Equip Maintenance	2034380	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	860.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2034384	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	23.00	Lloyds Bank	Furniture & Fittings - Purchase of office equipment	2034384	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	47.17	Lloyds Bank	Repairs to Premises - Repairs Refurbishment of premises	2034384	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	388.50	Lloyds Bank	Hires and contracted services - Syrian-Bus Pass	2034385	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	3.80	Lloyds Bank	Hired and contracted services - Syrian Misc	2034385	202204
Rother District Council	09/03/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	300.00	The Gambling Commission	Capital Grants - Community Grants Scheme	2034387	202204
Rother District Council	09/03/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	165.00	Lloyds Bank	Training	2034389	202204
Rother District Council	09/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2922	Subscriptions	-87.51	Lloyds Bank	Subscriptions - Subscription to Organisations	2034389	202204
Rother District Council	09/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2922	Subscriptions	-87.48	Lloyds Bank	Subscriptions - Subscription to Organisations	2034389	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.98	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2034380	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.43	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2034380	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.98	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2034380	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	97.76	Lloyds Bank	Accommodation Costs	2034381	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1.83	Lloyds Bank	Accommodation Costs	2034381	202204
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	204.96	Lloyds Bank	Accommodation Costs	2034386	202204
Rother District Council	10/03/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	41.05	Lloyds Bank	Bank Charges	2034957	202205
Rother District Council	23/03/2022	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	3,822.00	J M Waste Management Limited	Hired and contracted services - Service fee paid	2034787	202205
Rother District Council	23/03/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	850.00	East Sussex Fire & Rescue Service	Grants made - Crime Prevention Equipment (JAG)	2035866	202206
Rother District Council	29/03/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	7,200.00	The Lawson Partnership Ltd t/a Lawson Quay	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034103	202204
Rother District Council	31/03/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	2,312.68	The Pelham Building Enterprises Ltd	Construction/Conversion Capital-Contract Payments - General	2034445	202204
Rother District Council	31/03/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	1,187.32	The Pelham Building Enterprises Ltd	Construction/Conversion Capital-Contract Payments - General	2034446	202204
Rother District Council	31/03/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	340.73	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2034935	202205
Rother District Council	01/04/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	8.80	CommTel Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2034093	202204

Rother District Council	01/04/2022	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	2,250.20	Vodafone Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2035876	202206
Rother District Council	05/04/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	82.00	Institute of Licensing (Events) Ltd	Training	2035499	202206
Rother District Council	08/04/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	14.84	South East Water Ltd	Water - Water Charges	2034162	202204
Rother District Council	08/04/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	25.21	South East Water Ltd	Sewerage - Sewerage Charges	2034162	202204
Rother District Council	11/04/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70766	Capital - Purchase 1-9 Buckhurst Place - Sainsbury's	N1002	Land & Property fees	47,425.00	Newsteer Ltd	Land & Property fees Capital-Land and Propty - Fees Etc.	2035273	202205
Rother District Council	11/04/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	44.09	Lloyds Bank	Bank Charges	2034959	202205
Rother District Council	14/04/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	26.30	Value Products Ltd	Equipment & Materials - First Aid Equipment	2034319	202204
Rother District Council	14/04/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	5,887.50	Brighton Housing Trust (BHT)	Hired and Contracted services	2033563	202204
Rother District Council	19/04/2022	101RESOURCES	Resources	20211	Public Accountabilty-Resources	D2922	Subscriptions	2,445.00	West Devon Borough Council	Subscriptions - Mem-Sparsity Partnrship Rural Servs	2035196	202205
Rother District Council	20/04/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	2,650.00	D M Building Services & Son	Repairs to Premises - Sand Clearance at Camber	2034299	202204
Rother District Council	22/04/2022	999NOREPORT	Housing and Community Services	70725	Capital - Blackfriars	N1002	Land & Property fees	1,042.50	Bevan Brittan LLP	Land & Property fees Capital-Land and Propty - Fees Etc.	2034140	202204
Rother District Council	28/04/2022	999NOREPORT	Housing and Community Services	70725	Capital - Blackfriars	D2513	Hired and Contracted services	3,994.50	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2034939	202205
Rother District Council	04/05/2022	091HOUSING	Housing and Community Services	20304	Housing First	B1100	Repairs to Premises	43.74	Wolseley UK Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035174	202205
Rother District Council	06/05/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	109.21	Ecotricity Ltd	Electricity - Electricity Charges	2035667	202206
Rother District Council	06/05/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	95.24	Ecotricity Ltd	Electricity - Electricity Charges	2035666	202206
Rother District Council	09/05/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	319.20	Professional Development Group T/A Government Events	Training	2034130	202204
Rother District Council	10/05/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2034666	202204
Rother District Council	12/05/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2034667	202204
Rother District Council	12/05/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	357.90	Palmstead Nurseries Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2034021	202204
Rother District Council	12/05/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	-130.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2032744	202204
Rother District Council	12/05/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	130.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2032744	202204
Rother District Council	13/05/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd	Telephones	2034266	202204
Rother District Council	13/05/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	326.00	O2 (UK) Ltd	Telephones	2034267	202204
Rother District Council	13/05/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	558.10	O2 (UK) Ltd	Telephones	2034263	202204
Rother District Council	13/05/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	607.17	O2 (UK) Ltd	Telephones	2034268	202204
Rother District Council	13/05/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd	Telephones	2034264	202204
Rother District Council	13/05/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	55.00	O2 (UK) Ltd	Telephones	2034265	202204
Rother District Council	15/05/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	622.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2034269	202205
Rother District Council	15/05/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	104.01	Allstar Business Solutions	Derv	2034205	202204
Rother District Council	15/05/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	63.03	Allstar Business Solutions	Derv	2034205	202204

Rother District Council	15/05/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	60.01	Allstar Business Solutions	Derv	2034205	202204
Rother District Council	15/05/2022	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	2034205	202204
Rother District Council	18/05/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	335.00	Post Office Ltd	Hired and contracted services - Service fee paid	2033908	202204
Rother District Council	18/05/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	54.69	Wightman and Parrish Ltd	Cleaning materials - Premises	2034507	202204
Rother District Council	18/05/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	1,200.00	The Pelham Building Enterprises Ltd	Construction/Conversion Capital-Contract Payments - General	2034474	202204
Rother District Council	18/05/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	D2513	Hired and Contracted services	283.14	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2034564	202205
Rother District Council	20/05/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	71.47	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2034215	202204
Rother District Council	20/05/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	72.92	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2034215	202204
Rother District Council	25/05/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	128.91	Npower Ltd	Electricity - Electricity Charges	2034094	202204
Rother District Council	25/05/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	104.16	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2034478	202204
Rother District Council	25/05/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	325.00	Partnership Media Group Ltd t/a GovNet Communications	Training	2034095	202204
Rother District Council	25/05/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	793.65	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2034478	202204
Rother District Council	25/05/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	321.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2034478	202204
Rother District Council	26/05/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	5,000.00	The Lawson Partnership Ltd t/a Lawson Queay	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034101	202204
Rother District Council	27/05/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2033853	202204
Rother District Council	29/05/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	1,000.00	The Lawson Partnership Ltd t/a Lawson Queay	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034092	202204
Rother District Council	30/05/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	1,000.00	Post Office Ltd	Hired and contracted services - Service fee paid	2033898	202204
Rother District Council	30/05/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	540.00	Coussens Cranes Limited	Repairs to Premises - Parks- Landscaping Works	2034349	202204
Rother District Council	30/05/2022	101RESOURCES	Resources	20239	Computer Services	D2634	Computer Consumables	256.74	Softcat PLC	Computer Consumables - InkJet Cartridge	2033205	202204
Rother District Council	31/05/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	575.00	Roadside Technologies Ltd	Equipment & Materials - Car Parks various	2035280	202205
Rother District Council	31/05/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	106.94	Allstar Business Solutions	Derv	2034206	202204
Rother District Council	31/05/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	107.66	Allstar Business Solutions	Derv	2034206	202204
Rother District Council	31/05/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2034206	202204
Rother District Council	31/05/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	70.83	Allstar Business Solutions	Derv	2034206	202204
Rother District Council	31/05/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	66.67	Allstar Business Solutions	Derv	2034206	202204
Rother District Council	31/05/2022	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	2034206	202204
Rother District Council	31/05/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	101.87	Allstar Business Solutions	Derv	2034206	202204
Rother District Council	31/05/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	879.86	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2034199	202204
Rother District Council	31/05/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	17.47	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2034200	202204

Rother District Council	31/05/2022	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	2034201	202204
Rother District Council	31/05/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	26.51	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2034202	202204
Rother District Council	31/05/2022	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	3,200.00	Faithorn Farrell Timms LLP	Architects & Consultant Fees Capital-Architect and Consil Fees	2034018	202204
Rother District Council	01/06/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	52.95	Beaming Ltd	Telephones - Broadband Connection	2034197	202204
Rother District Council	01/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	964.66	Lloyds Bank	Bank Charges	2034279	202204
Rother District Council	01/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2034271	202204
Rother District Council	01/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2034276	202204
Rother District Council	01/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	280.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2034262	202204
Rother District Council	01/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	149.50	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2034261	202204
Rother District Council	01/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	26.01	Lloyds Bank	Bank Charges	2034211	202204
Rother District Council	01/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2034275	202204
Rother District Council	01/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	2,892.54	Lloyds Bank	Bank Charges	2034280	202204
Rother District Council	01/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2034278	202204
Rother District Council	01/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2033353	202204
Rother District Council	01/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	381.77	Lloyds Bank	Bank Charges	2034212	202204
Rother District Council	01/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2034277	202204
Rother District Council	01/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2034273	202204
Rother District Council	01/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	Lloyds Bank	Bank Charges	2034274	202204
Rother District Council	01/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2034272	202204
Rother District Council	02/06/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.29	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2034992	202206
Rother District Council	02/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	495.52	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2033915	202204
Rother District Council	02/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.62	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2033915	202204
Rother District Council	02/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	585.76	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2033915	202204
Rother District Council	04/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	500.00	Peter Wilson T/A Friendly Pete	Hired and Contracted services	2034318	202204
Rother District Council	06/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	85.00	Ocom - Radio Licence Fees	Radios and licences - Radio/Transmitter Licences	2034538	202204
Rother District Council	06/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20268	Property Investment Strategy – Glovers Farm sites	B2422	Sewerage	790.00	Sea Change Sussex	Sewerage	2033385	202205
Rother District Council	06/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	389.64	Alfa Electric Ltd	Repairs to Premises - Repairs Refurbishment of premises	2034780	202205
Rother District Council	06/06/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	2,342.17	Paul Mighall t/a Windmill Restorations	Repairs to Premises - Building Surveys and Inspection	2033993	202204
Rother District Council	06/06/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	639.59	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2034632	202204
Rother District Council	06/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	301.07	Pay 360 Ltd	Bank Charges	2034259	202204

Rother District Council	07/06/2022	999NOREPO RT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	436.00	St Leonards Glass Co	Hired and contracted services - Service fee paid	2034859	202205
Rother District Council	07/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	70.10	Lloyds Bank	Bank Charges	2034281	202204
Rother District Council	07/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	130.80	Lloyds Bank	Bank Charges	2034285	202204
Rother District Council	07/06/2022	999NOREPO RT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	20.07	Trade Paints Ltd	Capital - Purchase of Equipment	2034144	202204
Rother District Council	08/06/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	1,543.24	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2034194	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	98.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	37.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	108.22	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	157.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	34.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	172.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	35.56	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	64.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	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	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	40.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	14.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-42.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-49.32	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-49.32	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-49.32	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-27.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	166.56	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	289.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	55.79	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	737.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	61.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204

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Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	61.27	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	113.43	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	116.11	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	55.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	54.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	32.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	26.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	6.55	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	21.95	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	5.49	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	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	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	29.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	72.04	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	18.65	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	18.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	29.52	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	38.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	28.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	32.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	28.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	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	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.25	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	29.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	08/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	31.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034477	202204
Rother District Council	09/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	600.00	East Sussex County Council	Equipment & Materials - Safety Boat Expenses	2034519	202204
Rother District Council	09/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	198.00	I.B. Lock & Safe	Equipment & Materials - EnvH- Locksmiths	2034630	202204
Rother District Council	09/06/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	63,841.52	RNLI Royal National Lifeboat Institution	Hired and contracted services - Service fee paid	2035328	202205
Rother District Council	09/06/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	55.85	Trade Paints Ltd	Capital - Purchase of Equipment	2034145	202204

Rother District Council	10/06/2022	999NOREPO RT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	2,700.00	DC Property Maintenance	Other Fees - Capital exp Std VAT	2033481	202204
Rother District Council	10/06/2022	101RESOUR CES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	7,500.00	Inform CPI Ltd	Hired and Contracted services	2034351	202204
Rother District Council	10/06/2022	031RESOUR CES	Chief Executive & Corporate Core	20181	Internal Audit	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2034254	202205
Rother District Council	10/06/2022	101RESOUR CES	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	2034254	202205
Rother District Council	10/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	139.40	J M Waste Management Limited	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2034023	202204
Rother District Council	10/06/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2034254	202205
Rother District Council	10/06/2022	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	2034254	202205
Rother District Council	10/06/2022	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	2034254	202205
Rother District Council	10/06/2022	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	2034254	202205
Rother District Council	10/06/2022	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	2034254	202205
Rother District Council	10/06/2022	999NOREPO RT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1003	Construction/Conversion	72,066.12	Trinity Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2033907	202204
Rother District Council	11/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	136.48	Safestore	Removals and Storage	2033465	202204
Rother District Council	11/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	31.00	Safestore	Removals and Storage	2033465	202204
Rother District Council	13/06/2022	101RESOUR CES	Resources	20239	Computer Services	D2633	Computer Equipment	101.94	Ricoh UK Limited	Computer Equip Maintenance - Maintenance re Colourwave Printer	2033772	202204
Rother District Council	13/06/2022	101RESOUR CES	Resources	20242	Communications-Phones	D2621	Telephones	195.10	O2 (UK) Ltd	Telephones	2034983	202205
Rother District Council	13/06/2022	101RESOUR CES	Resources	20242	Communications-Phones	D2621	Telephones	326.00	O2 (UK) Ltd	Telephones	2034988	202205
Rother District Council	13/06/2022	101RESOUR CES	Resources	20242	Communications-Phones	D2621	Telephones	549.74	O2 (UK) Ltd	Telephones	2034986	202205
Rother District Council	13/06/2022	101RESOUR CES	Resources	20242	Communications-Phones	D2621	Telephones	603.87	O2 (UK) Ltd	Telephones	2034987	202205
Rother District Council	13/06/2022	101RESOUR CES	Resources	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd	Telephones	2034984	202205
Rother District Council	13/06/2022	101RESOUR CES	Resources	20242	Communications-Phones	D2621	Telephones	55.00	O2 (UK) Ltd	Telephones	2034985	202205
Rother District Council	13/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,612.47	Specialist Care UK Group Ltd	Accommodation Costs	2034373	202204
Rother District Council	13/06/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	667.67	First Fence Ltd	Equipment & Materials - Purchase of Tools	2033936	202204
Rother District Council	13/06/2022	101RESOUR CES	Resources	20239	Computer Services	D2633	Computer Equipment	679.19	Specialist Computer Centres PLC	Computer Equipment - Advance Pay Maint Web Cont Man Sys	2035177	202205
Rother District Council	13/06/2022	101RESOUR CES	Resources	20239	Computer Services	D2633	Computer Equipment	540.71	Specialist Computer Centres PLC	Computer Equipment - Advance Pay Maint Web Cont Man Sys	2035178	202205
Rother District Council	13/06/2022	101RESOUR CES	Resources	20209	Corporate management	D2513	Hired and Contracted services	306.15	Lloyds Bank	Bank Charges	2034283	202204
Rother District Council	13/06/2022	999NOREPO RT	Acquisitions, Transformation and Regeneration	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1004	Architects & Consultant Fees	8,602.50	Strategic Leisure Ltd	Architects & Consultant Fees Capital-Architect and Consilt Fees	2034702	202205
Rother District Council	13/06/2022	101RESOUR CES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,237.03	Lloyds Bank	Bank Charges	2034284	202204
Rother District Council	13/06/2022	101RESOUR CES	Resources	20242	Communications-Phones	D2621	Telephones	549.69	BT British Telecommunications plc	Telephones - BT-Rental-General	2033617	202204
Rother District Council	13/06/2022	999NOREPO RT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	44.83	Trade Paints Ltd	Capital - Purchase of Equipment	2034146	202204
Rother District Council	14/06/2022	031RESOUR CES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	79.80	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2034498	202204

Rother District Council	14/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made - SLA Contribution	2034321	202204
Rother District Council	15/06/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	1.50	Post Office Ltd	Hired and contracted services - Service fee paid	2033899	202204
Rother District Council	15/06/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	60.71	Allstar Business Solutions	Derv	2034949	202205
Rother District Council	15/06/2022	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	2034949	202205
Rother District Council	15/06/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	60.83	Allstar Business Solutions	Derv	2034949	202205
Rother District Council	15/06/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	76.68	Allstar Business Solutions	Derv	2034949	202205
Rother District Council	15/06/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	529.24	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2033992	202204
Rother District Council	15/06/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,173.44	Oyster Partnership	Agency Staff	2034228	202204
Rother District Council	16/06/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2312	Refreshments	22.25	Colemans A B C (Wholesale) Distributors Ltd	Refreshments - Water Cooler	2034305	202204
Rother District Council	16/06/2022	101RESOURCES	Resources	20240	Printing Services	D2626	Postages	14.00	SBS Consumables	Equipment & Materials - Carriage/Handling Charge	2034312	202204
Rother District Council	16/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	58.00	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2033944	202204
Rother District Council	16/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	17.28	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2033943	202204
Rother District Council	16/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	A2203	Training	2,500.00	The Knowledge Academy	Training	2034350	202204
Rother District Council	17/06/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,924.08	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2033643	202204
Rother District Council	17/06/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	5,981.25	J & DJ Hook t/a Esii	Construction/Conversion Capital-Contract Payments - General	2034105	202204
Rother District Council	17/06/2022	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	2034252	202205
Rother District Council	17/06/2022	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	2034252	202205
Rother District Council	17/06/2022	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	2034252	202205
Rother District Council	17/06/2022	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	2034252	202205
Rother District Council	17/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	110.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2033909	202204
Rother District Council	17/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	95.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2033910	202204
Rother District Council	17/06/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2034252	202205
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033843	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2033843	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	90.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.00	Roost People Ltd	Accommodation Costs	2033843	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd	Accommodation Costs	2034009	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033843	202204

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Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,500.00	Specialist Care UK Group Ltd	Accommodation Costs	2033998	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2033843	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033843	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Specialist Care UK Group Ltd	Accommodation Costs	2034002	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2033843	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2033843	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033843	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd	Accommodation Costs	2034001	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Roost People Ltd	Accommodation Costs	2033843	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	300.00	Bexhill Burners BMX Club	Repairs to Premises - Parks - Paths/Surface Repairs	2034834	202205
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D1201	Equipment & Materials	414.69	Alfa Electric Ltd	Equipment & Materials - Purchase of Tools	2035269	202205
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033843	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd	Accommodation Costs	2034003	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033843	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2033812	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033843	202204
Rother District Council	20/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2033843	202204

Rother District Council	20/06/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	10.53	Trade Paints Ltd	Capital - Purchase of Equipment	2034147	202204
Rother District Council	21/06/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	622.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2034189	202205
Rother District Council	21/06/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	122.06	EON Next	Electricity - Electricity Charges	2033994	202204
Rother District Council	21/06/2022	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	550.00	I.B. Lock & Safe	Computer Equip Maintenance - Maintenance-File Servers	2034152	202204
Rother District Council	21/06/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	500.00	Burwash Parish Council	Capital Grants - Community Grants Scheme	2034058	202204
Rother District Council	21/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D1201	Equipment & Materials	370.29	Alfa Electric Ltd	Equipment & Materials - Purchase of Tools	2035270	202205
Rother District Council	22/06/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	42.55	EON Next	Gas - Gas Charges	2033995	202204
Rother District Council	22/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	116.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2033723	202204
Rother District Council	22/06/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	12.18	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2034310	202204
Rother District Council	22/06/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,141.44	Oyster Partnership	Agency Staff	2034229	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	94.91	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	58.75	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	95.00	Erica Slotnick t/a Blusher Brush	Construction/Conversion Capital-Contract Payments - General	2034461	202204
Rother District Council	23/06/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	4,801.40	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2034609	202204
Rother District Council	23/06/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	228.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	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	2034589	202204
Rother District Council	23/06/2022	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	2034554	202204
Rother District Council	23/06/2022	031RESOURCES	Chief Executive & Corporate Core	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2033946	202204
Rother District Council	23/06/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	20.20	Post Office Ltd	Hired and contracted services - Service fee paid	2033900	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	111.69	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	58.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	673.29	Computacenter (UK) Ltd	Additional Computer Equipment - New PC/Computer	2033776	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	312.50	Union Property MGMT Ltd	Accommodation Costs	2033778	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	56.69	EON Next	Gas - Gas Charges	2034126	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	49.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	126.50	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	34.81	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	57.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	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	2034589	202204

Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	38.56	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	10.69	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	10.69	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	10.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	10.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-66.54	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-16.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	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	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-27.28	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-29.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-33.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	46.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	241.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	31.41	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	55.98	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	57.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	212.50	Union Property MGMT Ltd	Accommodation Costs	2033778	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd	Accommodation Costs	2033778	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	89.28	Union Property MGMT Ltd	Accommodation Costs	2033778	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	51.13	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	22.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	22.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	22.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	22.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	28.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,002.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,029.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204

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Rother District Council	23/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	58.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	79.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2034554	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	24.67	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	6.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	31.60	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	260.31	Union Property MGMT Ltd	Hired and Contracted services	2033777	202204
Rother District Council	23/06/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	110.77	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2034244	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	19.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	19.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	29.33	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	37.83	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	15.89	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2034148	202204
Rother District Council	23/06/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,455.41	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	130.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2034554	202204
Rother District Council	23/06/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,494.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	206.27	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2034554	202204
Rother District Council	23/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	27.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.07	Union Property MGMT Ltd	Accommodation Costs	2033778	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	31.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	30.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	28.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	30.49	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	23/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	28.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2034589	202204
Rother District Council	24/06/2022	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	2034253	202204
Rother District Council	24/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2033824	202204
Rother District Council	24/06/2022	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	2034253	202204
Rother District Council	24/06/2022	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	2034253	202204
Rother District Council	24/06/2022	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	2034253	202204
Rother District Council	24/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2033824	202204

Rother District Council	24/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2033824	202204
Rother District Council	24/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2033824	202204
Rother District Council	24/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	295.00	Lillybank Homes Ltd	Accommodation Costs	2033824	202204
Rother District Council	24/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2033824	202204
Rother District Council	24/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2033824	202204
Rother District Council	24/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2033824	202204
Rother District Council	24/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2033824	202204
Rother District Council	24/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2033824	202204
Rother District Council	24/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2033824	202204
Rother District Council	24/06/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2034253	202204
Rother District Council	24/06/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	D2922	Subscriptions	400.00	Canterbury City Council	Subscriptions - Subscription to Organisations	2034168	202204
Rother District Council	24/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	454.14	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Parks - Paths/Surface Repairs	2034311	202204
Rother District Council	25/06/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	-148.44	GTT EMEA Ltd	Computer Licences - Computer Licence Renewal	2033821	202205
Rother District Council	25/06/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	46.00	GTT EMEA Ltd	Telephones - Leased Line Rental	2033822	202205
Rother District Council	25/06/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	777.75	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2033830	202204
Rother District Council	25/06/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2034213	202204
Rother District Council	25/06/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2034213	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	47.71	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2033884	202204
Rother District Council	27/06/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	5.50	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2033884	202204
Rother District Council	27/06/2022	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	79.50	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2033884	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,250.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2034869	202205
Rother District Council	27/06/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1201	Equipment & Materials	470.24	Pitney Bowes Ltd	Equipment & Materials - Purchase of Tools	2033945	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2033863	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	331.87	BT British Telecommunications plc	Telephones - BT-Rental-General	2034164	202205

Rother District Council	27/06/2022	101RESOURCES	Resources	20242	Communications-Phones	D2513	Hired and Contracted services	40.00	BT British Telecommunications plc	Interest Paid - Late Invoice Payment Fee	2034164	202205
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	317.00	Kingspan Water & Energy Ltd t/a Fuel Tank Shop	Equipment & Materials - Safety Boat Expenses	2034064	202204
Rother District Council	27/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	900.00	Flatland Projects CIC	Hired and contracted services - Service fee paid	2034488	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2033859	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2033859	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.50	SDR Living Ltd	Accommodation Costs	2033859	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2033977	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	250.00	Bike Lab Hastings	Hired and contracted services - Syrian Misc	2034082	202204
Rother District Council	27/06/2022	101RESOURCES	Resources	20239	Computer Services	D2634	Computer Consumables	-256.74	Softcat PLC	Computer Consumables - InkJet Cartridge	2033869	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2033867	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	665.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2033851	202204
Rother District Council	27/06/2022	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	2033837	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	450.00	1066 Removal Services	Removals and Storage	2033816	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204

Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2033859	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2033859	202204
Rother District Council	27/06/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	366.00	St Mary the Virgin Church Battle	Capital Grants - Community Grants Scheme	2034546	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2033867	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2033867	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2033867	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2033863	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	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	2033837	202204
Rother District Council	27/06/2022	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	2033837	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	SDR Living Ltd	Accommodation Costs	2033859	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	64.51	The Housing Ombudsman	Hired and contracted services - Service fee paid	2034531	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2033863	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	397.60	SDR Living Ltd	Accommodation Costs	2033859	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	99.40	SDR Living Ltd	Accommodation Costs	2033859	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204

Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2033952	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2033952	202204
Rother District Council	27/06/2022	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	2033837	202204
Rother District Council	27/06/2022	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	7,160.72	Softcat PLC	Additional Computer Equipment - New PC/Computer	2033874	202204
Rother District Council	27/06/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	3,198.76	Softcat PLC	Computer Equipment - Computer peripherals	2033874	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2033859	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2033851	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2033858	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	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	2033837	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2033861	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2033860	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	19.20	1066 Removal Services	Removals and Storage	2033815	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2033863	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2033859	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2033859	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2033859	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2033859	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2033859	202204
Rother District Council	27/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2033859	202204

Rother District Council	28/06/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	16.21	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2033984	202204
Rother District Council	28/06/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	200.00	William Cooke and Son (Farmers) Ltd	Repairs to Premises - Sand Clearance at Camber	2034035	202204
Rother District Council	28/06/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	33.65	Bulb Energy Ltd	Gas - Gas Charges	2034166	202204
Rother District Council	28/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	Stamford Storage Solutions	Removals and Storage	2033895	202204
Rother District Council	28/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,312.50	Mr Reliable Removals and Storage	Removals and Storage	2033947	202204
Rother District Council	28/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	70.42	Gael Force Group Ltd	Equipment & materials - Miscellaneous	2034463	202204
Rother District Council	28/06/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	54.00	Data Shredding Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2034171	202204
Rother District Council	29/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	139.20	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2033987	202204
Rother District Council	29/06/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	5.46	Wolseley UK Ltd	Repairs to Premises	2034163	202204
Rother District Council	29/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	31.00	Safestore	Removals and Storage	2033921	202204
Rother District Council	29/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	136.48	Safestore	Removals and Storage	2033921	202204
Rother District Council	29/06/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	8.59	EON Next	Gas - Gas Charges	2034450	202204
Rother District Council	29/06/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	650.00	Oyster Partnership	Consultants and other services - Consultants Fees	2033928	202204
Rother District Council	29/06/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	500.00	Icklesham Memorial Hall Trust	Capital Grants - Community Grants Scheme	2034059	202204
Rother District Council	29/06/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	500.00	Hurst Green Village Hall	Capital Grants - Community Grants Scheme	2033979	202204
Rother District Council	29/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,312.50	Mr Reliable Removals and Storage	Removals and Storage	2033948	202204
Rother District Council	29/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2033931	202204
Rother District Council	29/06/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	E2302	Third party payment private contractors	160.00	Camber Community Group	Third party payment private contractors - Payments to Contractor	2033990	202204
Rother District Council	29/06/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,032.72	DSI Billing Services Ltd	Postages - DSI Billing	2033930	202204
Rother District Council	29/06/2022	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	20,229.00	Grant Thornton UK LLP	Audit Fees - External Audit	2034069	202204
Rother District Council	29/06/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	536.25	J.B. Sullivan Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2033973	202204
Rother District Council	29/06/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	J.B. Sullivan Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2033973	202204
Rother District Council	29/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2033935	202204
Rother District Council	29/06/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	984.00	Oyster Partnership	Agency Staff	2034230	202204
Rother District Council	29/06/2022	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	2033929	202204
Rother District Council	29/06/2022	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	2033929	202204
Rother District Council	29/06/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2033929	202204
Rother District Council	29/06/2022	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	2033929	202204
Rother District Council	29/06/2022	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	2033929	202204
Rother District Council	29/06/2022	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	2033929	202204

Rother District Council	29/06/2022	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	2033929	202204
Rother District Council	29/06/2022	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	2033929	202204
Rother District Council	29/06/2022	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	2033929	202204
Rother District Council	29/06/2022	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	2033929	202204
Rother District Council	29/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2033929	202204
Rother District Council	29/06/2022	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	2033929	202204
Rother District Council	29/06/2022	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2513	Hired and Contracted services	250.00	St Mary's Community Hall Management Committee	Hired and Contracted services	2034078	202204
Rother District Council	29/06/2022	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2639	Departmental Systems	14,644.88	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2034227	202204
Rother District Council	29/06/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	14,644.89	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2034227	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	880.00	Roadside Technologies Ltd	Equipment & Materials - Car Parks various	2035281	202205
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	95.00	Titanium Facilities Management	Hired and contracted services - Service fee paid	2034418	202204
Rother District Council	30/06/2022	999NOREPORT	Housing and Community Services	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	595.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034074	202204
Rother District Council	30/06/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	38.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2034081	202204
Rother District Council	30/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	24.66	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2033988	202204
Rother District Council	30/06/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	-20.20	Post Office Ltd	Hired and contracted services - Service fee paid	2033981	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	603.86	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2034924	202205
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	10.00	247 Transport Solutions Ltd	Hired and Contracted services	2034045	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	82.10	247 Transport Solutions Ltd	Hired and Contracted services	2034045	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	20.17	247 Transport Solutions Ltd	Accommodation Costs	2034045	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4.75	247 Transport Solutions Ltd	Accommodation Costs	2034045	202204
Rother District Council	30/06/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	640.50	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2034028	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	114.13	Allstar Business Solutions	Derv	2034950	202205
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	223.21	Union Property MGMT Ltd	Accommodation Costs	2034079	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,522.00	Sportsmark Group Ltd	Repairs to Premises - Parks- Sports Equipment	2034861	202205
Rother District Council	30/06/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,044.99	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2034096	202204
Rother District Council	30/06/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	49.04	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2034209	202204
Rother District Council	30/06/2022	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	613.00	Computershare Voucher Services	Childcare Vouchers	2034209	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	270.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2033996	202204
Rother District Council	30/06/2022	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	2034007	202204

Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	330.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2034034	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,320.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2034034	202204
Rother District Council	30/06/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	22,805.00	Austin-Smith:Lord Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034019	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2201	Electricity	2,002.13	Bexhill Museum Ltd	Electricity - Electricity Charges	2034115	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	68.11	Bexhill Museum Ltd	Electricity - Electricity Charges	2034115	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	204.76	Bexhill Museum Ltd	Electricity - Electricity Charges	2034115	202204
Rother District Council	30/06/2022	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	2034950	202205
Rother District Council	30/06/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	65.42	Allstar Business Solutions	Derv	2034950	202205
Rother District Council	30/06/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	70.83	Allstar Business Solutions	Derv	2034950	202205
Rother District Council	30/06/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	500.00	Sedlescombe Parish Council	Capital Grants - Community Grants Scheme	2033978	202204
Rother District Council	30/06/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	292.50	Battle Methodist Church	Hired and contracted services - Service fee paid	2033983	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	118.80	Vandu Language Services Ltd	Hired and contracted services - Syrian Misc	2034062	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	394.80	Vandu Language Services Ltd	Hired and contracted services - Syrian Misc	2034063	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Investco Properties Ltd	Accommodation Costs	2034025	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	212.50	Union Property MGMT Ltd	Accommodation Costs	2034079	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2034033	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,680.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2034033	202204
Rother District Council	30/06/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	500.00	Ashburnham and Penhurst Parish Council	Capital Grants - Community Grants Scheme	2034399	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd	Accommodation Costs	2034079	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	4,628.50	Land Science Ltd	Hired and contracted services - Parks-Consultants Fees	2034234	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	2,735.00	Land Science Ltd	Hired and contracted services - Parks-Consultants Fees	2034234	202204
Rother District Council	30/06/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,000.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2033986	202204
Rother District Council	30/06/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	16,035.05	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034219	202204
Rother District Council	30/06/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	500.50	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034220	202204
Rother District Council	30/06/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	8,435.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034218	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	2,625.00	LHS Locata (Housing Services) Ltd	Hired and Contracted services	2034391	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2034032	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	112.50	Allstar Business Solutions	Derv	2034950	202205
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	1,746.94	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2035009	202205
Rother District Council	30/06/2022	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 - Waste Collection Contract Variable cost to RDC	2034020	202204

Rother District Council	30/06/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	6,750.00	Ingleton Wood LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034065	202204
Rother District Council	30/06/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	95.00	Titanium Facilities Management	Other Fees - Capital exp Std VAT	2034133	202204
Rother District Council	30/06/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1008	Equipment	6,213.69	Freedom Leisure	Capital - Purchase of Equipment	2034167	202204
Rother District Council	30/06/2022	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	12,300.00	Cavendish Communications Limited	Computer Equip Maintenance - Maintenance of Network Equipment	2034307	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2034170	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning - Bus Shelter Cleaning Contract	2034169	202204
Rother District Council	30/06/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	4,300.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034100	202204
Rother District Council	30/06/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,050.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034099	202204
Rother District Council	30/06/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	6,700.00	Robinson Low Francis LLP	Hired and contracted services - levelling up spend	2034123	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	365.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2034233	202204
Rother District Council	30/06/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	928.00	Carrington West Ltd	Agency Staff	2033985	202204
Rother District Council	30/06/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	5,807.17	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2034243	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,470.00	LESSHOMELESS LTD	Accommodation Costs	2034012	202204
Rother District Council	30/06/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2034322	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	212.00	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2034177	202205
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,729.75	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2034177	202205
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	911.70	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2034303	202205
Rother District Council	30/06/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	450.00	Ruskins Trees & Landscapes Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2035347	202205
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,492.58	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2034242	202205
Rother District Council	30/06/2022	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	2034016	202204
Rother District Council	30/06/2022	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	2034015	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	468.57	Chapmans of Hastings	Removals and Storage	2033953	202204
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Investco Properties Ltd	Accommodation Costs	2034025	202204
Rother District Council	30/06/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	450.00	Ruskins Trees & Landscapes Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2033997	202205
Rother District Council	30/06/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	732.52	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2033949	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	977.16	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2034138	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	864.35	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2034138	202204

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Rother District Council	01/07/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	38.96	Daisy Communications PLC	Telephones	2034128	202205
Rother District Council	01/07/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	97.40	Daisy Communications PLC	Telephones	2034128	202205
Rother District Council	01/07/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	44,460.88	Granicus-Firmstep Ltd	Computer Licences - Domain Name Renewal	2034053	202204
Rother District Council	01/07/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	19.43	Daisy Communications PLC	Telephones	2034128	202205
Rother District Council	01/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	519.88	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2034313	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	6,063.67	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2034249	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	16.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2034029	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	776.05	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2034157	202205
Rother District Council	01/07/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2034158	202205
Rother District Council	01/07/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	9,916.14	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2034159	202206
Rother District Council	01/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2034257	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	522.00	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2034067	202204
Rother District Council	01/07/2022	071STRAT	Strategy and Planning	20259	Land Charges	D2632	Additional Computer Equipment	1,741.69	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2033991	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2034030	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	838.20	Lloyds Bank	Bank Charges	2034970	202205
Rother District Council	01/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2034960	202205
Rother District Council	01/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2034963	202205
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2033967	202204

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Rother District Council	01/07/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,196.35	The Build Works	Capital Advances Disabled Facilities Grant	2034729	202205
Rother District Council	01/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	10.00	Lloyds Bank	Bank Charges	2034968	202205
Rother District Council	01/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	32.77	Lloyds Bank	Bank Charges	2034953	202205
Rother District Council	01/07/2022	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	2034256	202204
Rother District Council	01/07/2022	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	2034256	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2034965	202205
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2034172	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2034024	202204
Rother District Council	01/07/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	430.00	Ewhurst and Staplecross Village Hall	Capital Grants - Community Grants Scheme	2033982	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,105.00	Paramount Independent Property Services LLP	Accommodation Costs	2034026	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2033968	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2033968	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2033968	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2033968	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2033968	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2033968	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2033968	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	684.00	Paramount Independent Property Services LLP	Accommodation Costs	2034026	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,949.64	Lloyds Bank	Bank Charges	2034961	202205
Rother District Council	01/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2034969	202205
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2034024	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,650.00	Paramount Independent Property Services LLP	Accommodation Costs	2034026	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2034024	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2034027	202204
Rother District Council	01/07/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	159.89	Normans Bay Residents Association	Capital Grants - Community Grants Scheme	2034060	202204
Rother District Council	01/07/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	500.00	Fairfest	Capital Grants - Community Grants Scheme	2034080	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,140.00	Paramount Independent Property Services LLP	Accommodation Costs	2034026	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2034024	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2034024	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2034026	202204

Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2034024	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	198.00	Paramount Independent Property Services LLP	Accommodation Costs	2034026	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2034024	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,140.00	Paramount Independent Property Services LLP	Accommodation Costs	2034026	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	Third party payment private contractors	520.00	Laurence Beetham	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2034289	202204
Rother District Council	01/07/2022	031RESOURCES	Chief Executive & Corporate Core	20178	Corporate Training	A2203	Training	300.00	LLG Enterprises Ltd t/a Lawyers in Local Government	Training	2033980	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	548.01	Lloyds Bank	Bank Charges	2034954	202205
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2034024	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2034024	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2034964	202205
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2034024	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2034967	202205
Rother District Council	01/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Bank Charges	2034966	202205
Rother District Council	01/07/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2923	Grants made	10,000.00	Post Office Ltd	Grants made - No VAT	2034260	202204
Rother District Council	01/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2034256	202204
Rother District Council	01/07/2022	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	2034116	202204
Rother District Council	01/07/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	423.50	Beckley Parish Council	Capital Grants - Community Grants Scheme	2034050	202204
Rother District Council	01/07/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	444.98	Battle Medieval Mysteries CIC	Capital Grants - Community Grants Scheme	2034071	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	95.00	Lillybank Homes Ltd	Accommodation Costs	2034024	202204
Rother District Council	01/07/2022	071STRAT	Strategy and Planning	20245	Planning Business Support	A1110	Agency Staff	346.75	Sammons Recruitment Ltd	Agency Staff	2034084	202204
Rother District Council	01/07/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	5,250.00	South East Employers	Subscriptions - Subscription to Organisations	2033989	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	10.25	Commтел Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2034286	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	252.00	Movers of Sussex LTD	Removals and Storage	2034013	202204
Rother District Council	01/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Paramount Independent Property Services LLP	Accommodation Costs	2034026	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2034962	202205
Rother District Council	01/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,200.00	REDACTED PERSONAL DATA	Grants made	2033969	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2033969	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2033969	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2033969	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2033969	202204

Rother District Council	01/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,200.00	REDACTED PERSONAL DATA	Grants made	2033969	202204
Rother District Council	01/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2033969	202204
Rother District Council	02/07/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	28.63	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2034990	202206
Rother District Council	02/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	99.05	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2034165	202204
Rother District Council	02/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	395.83	GMM Sales Ltd	Equipment & Materials - First Aid Equipment	2034022	202204
Rother District Council	02/07/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	300.00	Zoe Ward	Services Facilitated by External - Grant-Sports Development-Active Rother	2034250	202204
Rother District Council	03/07/2022	101RESOURCES	Resources	20222	Accountancy	D2636	Computer Software	1,253.49	Integra Associates Ltd	Computer Software - charged to departments	2034014	202204
Rother District Council	03/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	218.63	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2034057	202204
Rother District Council	03/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	208.44	Curley Consultants	Consultants and other services - Consultants Fees	2034031	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	2,000.00	Borough Council of King's Lynn and West Norfolk	Consultants and other services - Consultants Fees	2034512	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	307.39	Lets 2 Share Limited	Hired and contracted services - Syrian Resettlement Programme-Rent	2034055	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	133.30	British Gas Business (600 Accounts only)	Gas - Gas Charges	2034124	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	69.24	British Gas Business (600 Accounts only)	Gas - Gas Charges	2034125	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034056	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034054	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	650.00	AJL Roadmarking Ltd	Repairs to Premises - White Lining in Car Parks	2034715	202205
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204

Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.50	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2626	Postages	134.71	DSI Billing Services Ltd	Postages - DSI Billing	2034309	202204
Rother District Council	04/07/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	68.25	DSI Billing Services Ltd	Postages - DSI Billing	2034309	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20222	Accountancy	D2626	Postages	345.52	DSI Billing Services Ltd	Postages - DSI Billing	2034309	202204
Rother District Council	04/07/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2626	Postages	12.57	DSI Billing Services Ltd	Postages - DSI Billing	2034309	202204
Rother District Council	04/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2626	Postages	3.92	DSI Billing Services Ltd	Postages - DSI Billing	2034309	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	44.38	DSI Billing Services Ltd	Postages - DSI Billing	2034309	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,047.35	DSI Billing Services Ltd	Postages - DSI Billing	2034309	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2626	Postages	7.98	DSI Billing Services Ltd	Postages - DSI Billing	2034309	202204
Rother District Council	04/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2626	Postages	1.92	DSI Billing Services Ltd	Postages - DSI Billing	2034309	202204
Rother District Council	04/07/2022	071STRAT	Strategy and Planning	20259	Land Charges	E2302	Third party payment private contractors	1,387.96	FitzGrahams Ltd (Clients Account)	Third Party Private contractors	2034183	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204

Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made	2034037	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034056	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		665.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		435.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		455.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		315.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	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	2034047	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises		1,034.74	Parking Facilities Ltd	Repairs to Premises - Specified Repairs and Works listed	2034068	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made		50.00	REDACTED PERSONAL DATA	Grants made	2034038	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made		50.00	REDACTED PERSONAL DATA	Grants made	2034038	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made		50.00	REDACTED PERSONAL DATA	Grants made	2034038	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made		50.00	REDACTED PERSONAL DATA	Grants made	2034038	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made		50.00	REDACTED PERSONAL DATA	Grants made	2034038	202204

Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034038	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034038	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034038	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034038	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	165.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2034047	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034056	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034056	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034054	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	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	2034047	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	220.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2034047	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034054	202204
Rother District Council	04/07/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	500.00	Mediation Plus	Hired and contracted services - Service fee paid	2034072	202204

Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	187.50	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	52.00	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	204.00	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	62.50	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	397.60	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	99.40	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	130.00	Paramount Independent Property Services LLP	Hired and contracted services - Service fee paid	2034121	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	650.00	Paramount Independent Property Services LLP	Hired and contracted services - Service fee paid	2034121	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	130.00	Paramount Independent Property Services LLP	Hired and contracted services - Service fee paid	2034121	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	130.00	Paramount Independent Property Services LLP	Hired and contracted services - Service fee paid	2034121	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	130.00	Paramount Independent Property Services LLP	Hired and contracted services - Service fee paid	2034121	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	130.00	Paramount Independent Property Services LLP	Hired and contracted services - Service fee paid	2034121	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	130.00	Paramount Independent Property Services LLP	Hired and contracted services - Service fee paid	2034121	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	500.00	Pett Parish Council	Capital Grants - Community Grants Scheme	2034061	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2034073	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2034042	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2034073	202204
Rother District Council	04/07/2022	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	2034047	202204

Rother District Council	04/07/2022	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	10,385.00	Penna PLC	Agency Staff	2034066	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	140.84	Gael Force Group Ltd	Equipment & materials - Miscellaneous	2034464	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	854.98	Wybone Ltd	Third party payment private contractors - Payments to Contractor	2034505	202205
Rother District Council	04/07/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	105.00	Helaine Wood	Training	2034046	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2034043	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	204.00	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2034042	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034083	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	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	2034047	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034052	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2034048	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	118.00	Chapmans of Hastings	Hired and Contracted services	2034185	202205
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	100.00	Chapmans of Hastings	Hired and Contracted services	2034188	202205
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2034041	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2034039	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	204.00	1066 Removal Services	Removals and Storage	2034040	202204
Rother District Council	04/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	3,900.00	18 Hours Ltd	Grants made - SLA Contribution	2034153	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034054	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034044	202204

Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034036	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034036	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034036	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034036	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034036	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034036	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034036	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2034044	202204
Rother District Council	04/07/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	1,400.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2034161	202204
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.73	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2034315	202205
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	112.49	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2034315	202205
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177.48	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2034315	202205
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177.48	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2034315	202205
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	152.48	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2034315	202205
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	60.82	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2034315	202205
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	44.99	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2034315	202205
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	245.81	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2034315	202205
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-585.76	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2034315	202205
Rother District Council	05/07/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2922	Subscriptions	8,000.00	East Sussex County Council	Subscriptions - Subscription to Organisations	2034113	202204
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	56.50	NE Electrical Contracting Ltd / NE Testing	Hired and contracted services - Service fee paid	2034721	202205
Rother District Council	05/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	218.12	Hannington Gilbert & Co Ltd	Construction/Conversion Capital-Contract Payments - General	2035291	202205
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,200.00	Lets 2 Share Limited	Hired and contracted services - Syrian Resettlement Programme-Rent	2034142	202204
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	99.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2034196	202204
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	21.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2034195	202204
Rother District Council	05/07/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	46.94	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2034117	202204
Rother District Council	05/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,500.00	Arabella Ansar - A Rye Good Time	Grants made - SLA Contribution	2034181	202204
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	261.00	Table Tennis Rother	Grants made - Active Sussex Project workforce dev.	2034112	202204
Rother District Council	05/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034077	202204

Rother District Council	05/07/2022	999NOREPO RT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	250.00	Salehurst and Robertsbridge Parish Council	Capital Grants - Community Grants Scheme	2034398	202204
Rother District Council	05/07/2022	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	2034314	202204
Rother District Council	05/07/2022	999NOREPO RT	Resources	70742	Capital - New Website Development	N1010	Software Purchase	2,912.00	Silktdie Ltd	Software Purchase	2034122	202204
Rother District Council	05/07/2022	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	2034114	202205
Rother District Council	05/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	2,201.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2034076	202204
Rother District Council	06/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.54	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034129	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	128.68	Cooden Beach Golf Club	Water - Water Charges	2034346	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	139.63	Cooden Beach Golf Club	Sewerage - Sewerage Charges	2034346	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	128.68	South East Water Ltd	Water - Water Charges	2034449	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	139.63	South East Water Ltd	Sewerage - Sewerage Charges	2034449	202204
Rother District Council	06/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,480.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2034134	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	76.81	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2034198	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	5.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2034203	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	53.18	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2034203	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	8.83	EDF Energy Customers plc	Gas - Gas Charges	2034344	202204
Rother District Council	06/07/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	32.47	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2034141	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,348.78	Oyster Partnership	Agency Staff	2034109	202204
Rother District Council	06/07/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	A2203	Training	175.00	The Association of Electoral Administrators Ltd	Training	2034118	202204
Rother District Council	06/07/2022	101RESOURCES	Resources	20209	Corporate management	D2636	Computer Software	5,225.00	Capita Business Services Ltd	Computer Software - charged to departments	2034132	202204
Rother District Council	06/07/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2034108	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	420.00	RMS Cash Solutions Ltd t/a Pivotal (JADE CLIENT ACCOUNT)	Hired and contracted services - Syrian Misc	2034106	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	1,325.00	Stage Door Tickets Ltd / Event Travel Hub	Services Facilitated by External - Grants-Sports Development	2034131	202204
Rother District Council	06/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	3,550.63	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2034186	202204
Rother District Council	06/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2034107	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	240.00	The Executive Club Cars Ltd (ta 4x4 vehicle hire)	Hired and contracted services - Beach Equipment/Vehicles Hire	2034888	202205
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	240.00	The Executive Club Cars Ltd (ta 4x4 vehicle hire)	Hired and contracted services - Beach Equipment/Vehicles Hire	2034889	202205
Rother District Council	06/07/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	2,000.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2034139	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	60.90	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2034484	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	76.40	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2034184	202204

Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,226.56	Oyster Partnership	Agency Staff	2034231	202204
Rother District Council	06/07/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1005	Other fees	3,000.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2034110	202204
Rother District Council	06/07/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1005	Other fees	3,075.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2034111	202204
Rother District Council	06/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,200.00	REDACTED PERSONAL DATA	Grants made	2034087	202204
Rother District Council	06/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034087	202204
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	153.00	1066 Holidays Ltd	Accommodation Costs	2034187	202204
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	1,267.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2034204	202204
Rother District Council	07/07/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	2,143.64	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2034160	202205
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd	Accommodation Costs	2034238	202205
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	48.26	EON Next	Electricity - Electricity Charges	2034127	202204
Rother District Council	07/07/2022	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	345.88	Wightman and Parrish Ltd	Cleaning materials - Premises	2034137	202204
Rother District Council	07/07/2022	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	35.47	HM Revenue and Customs PAYE	HMRC National Insurance National Insurance Class 1 A (Cars)	2034120	202204
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	117.60	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Syrian-Translation Services	2034182	202204
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	212.50	Union Property MGMT Ltd	Accommodation Costs	2034238	202205
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	150.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2035198	202205
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2035197	202205
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	750.00	Mr Reliable Removals and Storage	Removals and Storage	2034070	202204
Rother District Council	07/07/2022	071STRAT	Strategy and Planning	20254	Planning Dept E-Government	D2513	Hired and Contracted services	950.00	Ocella Ltd	Hired and contracted services - Ocella-Report Dev/Implement/Train	2034135	202204
Rother District Council	07/07/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	593.68	DSI Billing Services Ltd	Postages - DSI Billing	2034191	202204
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	187.86	SuperStitch 86	Clothing and Uniforms - Mens Protective-Other	2034178	202204
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	625.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2034143	202204
Rother District Council	07/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	1,561.25	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2034316	202204
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	71,073.88	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2034173	202204
Rother District Council	07/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,776.00	Carrington West Ltd	Agency Staff	2034175	202204
Rother District Council	07/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	878.70	Carrington West Ltd	Agency Staff	2034176	202204
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	A2203	Training	240.00	John Jempson & Son Ltd	Training	2034174	202204
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	74.96	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2034875	202205
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	175.18	NWT International Ltd T/a NWT Energy & NWT Solar	Repairs to Premises - Fire Alarm System Maintenance	2034486	202205
Rother District Council	07/07/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	175.18	NWT International Ltd T/a NWT Energy & NWT Solar	Repairs to Premises - Fire Alarm System Maintenance	2034486	202205
Rother District Council	07/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	175.18	NWT International Ltd T/a NWT Energy & NWT Solar	Repairs to Premises - Fire Alarm System Maintenance	2034486	202205

Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	24.75	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2034802	202205
Rother District Council	08/07/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	334.65	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2034208	202204
Rother District Council	08/07/2022	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	2034300	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	76.43	Shell Energy Retail Ltd	Electricity - Electricity Charges	2034518	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	23.87	Shell Energy Retail Ltd	Gas - Gas Charges	2034518	202204
Rother District Council	08/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	549.00	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2034223	202204
Rother District Council	08/07/2022	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	2034248	202204
Rother District Council	08/07/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	645.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Subscriptions - Subscription to Organisations	2034496	202204
Rother District Council	08/07/2022	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	2034710	202205
Rother District Council	08/07/2022	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	2034973	202205
Rother District Council	08/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	131.40	J M Waste Management Limited	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2034560	202204
Rother District Council	08/07/2022	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	2034973	202205
Rother District Council	08/07/2022	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	2034973	202205
Rother District Council	08/07/2022	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	2034973	202205
Rother District Council	08/07/2022	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	2034973	202205
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2034217	202205
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	A2203	Training	720.00	Katherine Watts	Training - First Aid training course	2034611	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2034217	202205
Rother District Council	08/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	352.00	Lloyd Austin	Other Fees - Capital exp Std VAT	2034402	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034151	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034151	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034151	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034151	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034151	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034151	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034151	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	5,887.50	Brighton Housing Trust (BHT)	Hired and Contracted services	2034270	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2034217	202205
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2034217	202205

Rother District Council	08/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2611	Contract cleaning	250.00	San-Tech Pest Control	Contract cleaning - Office Cleaning	2034628	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2034217	202205
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2034217	202205
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2034217	202205
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2034217	202205
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2034217	202205
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2034217	202205
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2034217	202205
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	180.00	Cripps Photography	Hired and contracted services - Parks-Consultants Fees	2034501	202204
Rother District Council	08/07/2022	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	2034973	202205
Rother District Council	08/07/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	3,052.96	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2034235	202205
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	13.81	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2034485	202204
Rother District Council	08/07/2022	071STRAT	Strategy and Planning	20245	Planning Business Support	A1110	Agency Staff	310.25	Sammons Recruitment Ltd	Agency Staff	2034282	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	18,000.00	Ticehurst and Flimwell Church of England Primary School	Hired and contracted services - Syrian-Education-Exempt VAT	2034154	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	40,000.00	Beam Up Ltd	Hired and contracted services - Service fee paid	2035745	202206
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	703.00	Chapmans of Hastings	Hired and Contracted services	2034193	202205
Rother District Council	08/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034150	202204
Rother District Council	08/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034150	202204
Rother District Council	08/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034150	202204
Rother District Council	08/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034150	202204
Rother District Council	08/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2034150	202204
Rother District Council	08/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2034150	202204
Rother District Council	08/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034150	202204
Rother District Council	09/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	31.00	Safestore	Removals and Storage	2034216	202205
Rother District Council	09/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	136.48	Safestore	Removals and Storage	2034216	202205
Rother District Council	09/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	17.95	Utility Warehouse Ltd	Electricity - Electricity Charges	2035020	202205
Rother District Council	09/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	9.15	Utility Warehouse Ltd	Gas - Gas Charges	2035020	202205
Rother District Council	09/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	6.00	Utility Warehouse Ltd	Interest Paid - Late Invoice Payment Fee	2035020	202205
Rother District Council	10/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	1,287.45	Castle Water Ltd	Water - Water Charges	2034341	202204
Rother District Council	10/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2034225	202205

Rother District Council	10/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2034225	202205
Rother District Council	10/07/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D2312	Refreshments	269.10	UK Vending Ltd	Refreshments	2034207	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	151.79	St Leonards Glass Co	Hired and contracted services - Service fee paid	2034323	202204
Rother District Council	11/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	320.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2034470	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	19.16	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2034297	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	39.97	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2034302	202204
Rother District Council	11/07/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	173.68	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2034245	202204
Rother District Council	11/07/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	4.84	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2034246	202204
Rother District Council	11/07/2022	999NOREPORT	Housing and Community Services	70725	Capital - Blackfriars	N1005	Other fees	13,970.00	Bevan Brittan LLP	Other Fees - Capital exp Std VAT	2034471	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034237	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034473	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	45.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034776	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	081ACQUISITION	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	53.07	British Gas Lite	Gas - Gas Charges	2034340	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.50	SDR Living Ltd	Accommodation Costs	2034574	202204

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Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034473	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	228.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	57.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	568.59	Town & Country Housing	Capital Advances Disabled Facilities Grant	2034333	202204
Rother District Council	11/07/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,106.45	A and A J Bishop	Capital Advances Disabled Facilities Grant	2034332	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	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	2034222	202205
Rother District Council	11/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	274.50	Lloyds Bank	Bank Charges	2034956	202205
Rother District Council	11/07/2022	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	2034222	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2034222	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	312.50	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034237	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034473	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034237	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034473	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034776	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034236	202205

Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	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	2034222	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034776	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	125.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	52.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	408.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	397.60	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	99.40	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2034210	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	310.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2034247	202204
Rother District Council	11/07/2022	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2513	Hired and Contracted services	240.10	Data Shredding Services Ltd	Hired and contracted services - Charges-Confidential Office Waste	2034467	202204

Rother District Council	11/07/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	70.00	Helaine Wood	Training	2034352	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	48.22	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2034874	202205
Rother District Council	11/07/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	390.00	Victoria Solutions Ltd t/a Victoria Forms	Hired and contracted services - On-line Forms	2034431	202204
Rother District Council	11/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D1201	Equipment & Materials	106.30	Alfa Electric Ltd	Equipment & Materials - Purchase of Tools	2034428	202204
Rother District Council	11/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D1201	Equipment & Materials	106.30	Alfa Electric Ltd	Equipment & Materials - Purchase of Tools	2034429	202204
Rother District Council	11/07/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	287.50	Solace in Business / Solace Group	Training	2034331	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2034214	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	100.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	200.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	50.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	68.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2034210	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034308	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	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	2034222	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034236	202205
Rother District Council	11/07/2022	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	2034239	202204
Rother District Council	11/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,286.23	Lloyds Bank	Bank Charges	2034955	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2034224	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034776	202205
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034574	202204

Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034180	202204
Rother District Council	11/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034180	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2034574	202204
Rother District Council	11/07/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	1,400.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2034240	202204
Rother District Council	12/07/2022	031RESOURCES	Chief Executive & Corporate Core	20179	Communications	D2922	Subscriptions	1,230.13	The Copyright Licensing Agency Limited	Subscriptions - Subscription to Organisations	2034287	202204
Rother District Council	12/07/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	231.00	EDF Energy Customers plc	Electricity - Electricity Charges	2034504	202204
Rother District Council	12/07/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	136.80	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2034296	202204
Rother District Council	12/07/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.25	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2034296	202204
Rother District Council	12/07/2022	999NOREPORT	Housing and Community Services	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	4,500.00	Icosa Water Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034361	202204
Rother District Council	12/07/2022	999NOREPORT	Housing and Community Services	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	25,000.00	Icosa Water Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034361	202204
Rother District Council	12/07/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	661.15	Specialist Computer Centres PLC	Computer Equipment - Advance Pay Maint Web Cont Man Sys	2035179	202205
Rother District Council	12/07/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	664.18	Specialist Computer Centres PLC	Computer Equipment - Advance Pay Maint Web Cont Man Sys	2035180	202205
Rother District Council	12/07/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,451.74	Town & Country Housing	Capital Advances Disabled Facilities Grant	2034337	202204
Rother District Council	12/07/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,060.65	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2034338	202204
Rother District Council	12/07/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	942.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2034334	202204
Rother District Council	12/07/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	134.48	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2034335	202204
Rother District Council	12/07/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,428.00	Clearwell Mobility Ltd	Capital Advances Disabled Facilities Grant	2034336	202204
Rother District Council	12/07/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	250.00	Ticehurst Parish Council	Capital Grants - Community Grants Scheme	2034455	202204
Rother District Council	12/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	469.20	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2034502	202204
Rother District Council	12/07/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	485.00	Battle Town Council	Capital Grants - Community Grants Scheme	2034251	202204
Rother District Council	12/07/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	2,100.00	Hastings and Rother Mediation Service	Hired and Contracted Services - Hastings+Rother Mediation Service	2034330	202204
Rother District Council	12/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	D2922	Subscriptions	600.00	Instant Insight Limited	Subscriptions - Subscription to Organisations	2034294	202204
Rother District Council	12/07/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	567.76	DSI Billing Services Ltd	Postages - DSI Billing	2034288	202204
Rother District Council	12/07/2022	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	7,500.00	Bexhill & Rother Homelessness Unity Group (HUG) CIO	Hired and Contracted services	2034414	202204
Rother District Council	12/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,152.72	Spray Genie Ltd	Repairs to Premises - Lighting Repairs	2034393	202204
Rother District Council	12/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	-364.00	Spray Genie Ltd	Repairs to Premises - Lighting Repairs	2034393	202204

Rother District Council	12/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	155.00	Spray Genie Ltd	Repairs to Premises - Parks - Metalworks	2034394	202204
Rother District Council	12/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,033.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2034304	202204
Rother District Council	12/07/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2639	Departmental Systems	2,350.00	Idox Software Ltd	Departmental Systems - EnvH- Idox Support & Maintenance	2034255	202206
Rother District Council	12/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2034342	202204
Rother District Council	12/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2034342	202204
Rother District Council	12/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2034342	202204
Rother District Council	12/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2034342	202204
Rother District Council	12/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2034342	202204
Rother District Council	12/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2034342	202204
Rother District Council	12/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2034342	202204
Rother District Council	12/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2034342	202204
Rother District Council	12/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	167.47	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2034342	202204
Rother District Council	12/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	197.92	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2034342	202204
Rother District Council	12/07/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	9,000.00	Pebsham Primary Academy	Hired and contracted services - Afghan-Education-Exempt VAT	2034293	202204
Rother District Council	12/07/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	49.09	Trade Paints Ltd	Capital - Purchase of Equipment	2034803	202205
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	14.72	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2034354	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	11.36	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2034353	202204
Rother District Council	13/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	3,075.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2034343	202204
Rother District Council	13/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2034328	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	23.14	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2034392	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	450.00	Specialist Care UK Group Ltd	Accommodation Costs	2034365	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,394.00	Oyster Partnership	Agency Staff	2034324	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2034372	202204
Rother District Council	13/07/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1003	Construction/Conversion	17,000.00	CMJ Joinery (Southern) Ltd	Construction/Conversion	2034541	202204
Rother District Council	13/07/2022	999NOREPORT	Housing and Community Services	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	536.00	Icosa Water Limited	Architects & Consultant Fees Capital-Architect and Consilt Fees	2034596	202204
Rother District Council	13/07/2022	999NOREPORT	Housing and Community Services	70725	Capital - Blackfriars	N1003	Construction/Conversion	408,160.33	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2034301	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,500.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2034306	202205
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	589.27	Specialist Care UK Group Ltd	Accommodation Costs	2034371	202204

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Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd	Accommodation Costs	2034369	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034295	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034295	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034295	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034295	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034295	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034295	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034295	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034295	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034295	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034295	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034295	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034295	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034295	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034295	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd	Accommodation Costs	2034363	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2034368	202204
Rother District Council	13/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,223.13	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2034412	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	900.00	Specialist Care UK Group Ltd	Accommodation Costs	2034367	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd	Accommodation Costs	2034370	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	900.00	Specialist Care UK Group Ltd	Accommodation Costs	2034362	202204
Rother District Council	13/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2034326	202204
Rother District Council	13/07/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	300.00	HT Partnership LLP	Architects & Consultant Fees Capital-Architect and Constl Fees	2035274	202205
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2507	Security Services	1,200.00	Churchill Support Services Ltd	Security services provided	2034298	202204
Rother District Council	13/07/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	451.00	BCC Medieval Fayre	Capital Grants - Community Grants Scheme	2034317	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2034364	202204
Rother District Council	13/07/2022	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	2034320	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	26.53	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035151	202205
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	31.74	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035150	202205
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	59.00	Barcham Trees Plc	Repairs to Premises - Parks- Purchase of Trees	2034413	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	65.00	Barcham Trees Plc	Repairs to Premises - Parks- Purchase of Trees	2034413	202204

Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	476.85	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2034880	202205
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2034360	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Specialist Care UK Group Ltd	Accommodation Costs	2034366	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,266.56	Oyster Partnership	Agency Staff	2034327	202204
Rother District Council	13/07/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1005	Other fees	1,500.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2034345	202204
Rother District Council	13/07/2022	999NOREPORT	Housing and Community Services	70725	Capital - Blackfriars	N1005	Other fees	1,500.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2034345	202204
Rother District Council	14/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	422.92	Pitbitz Ltd t/a GazeboShop	Equipment & Materials - Car Parks various	2035033	202205
Rother District Council	14/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	146.93	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034447	202204
Rother District Council	14/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	873.10	Hannington Gilbert & Co Ltd	Other Fees - Capital exp Std VAT	2034871	202205
Rother District Council	14/07/2022	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	1.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2034421	202204
Rother District Council	14/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	13.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2034420	202204
Rother District Council	14/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	119.36	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2034423	202204
Rother District Council	14/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	47.01	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2034422	202204
Rother District Council	14/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	86.39	EON Next	Electricity - Electricity Charges	2034448	202204
Rother District Council	14/07/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	3,100.00	Rapid Vision Systems Ltd	Equipment & Materials - Safer Rother Partnership	2034339	202204
Rother District Council	14/07/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,336.04	Town & Country Housing	Capital Advances Disabled Facilities Grant	2034404	202204
Rother District Council	14/07/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,564.40	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2034408	202204
Rother District Council	14/07/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,199.50	Town & Country Housing	Capital Advances Disabled Facilities Grant	2034403	202204
Rother District Council	14/07/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,669.85	GMS Adaptations	Capital Advances Disabled Facilities Grant	2034407	202204
Rother District Council	14/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	376.85	Go Jute Ltd	Equipment & Materials - Car Parks various	2034401	202204
Rother District Council	14/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	175.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2035199	202205
Rother District Council	14/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	80.00	Digital Sussex Ltd	Hired and contracted services - Service fee paid	2034426	202204
Rother District Council	14/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	80.00	Digital Sussex Ltd	Hired and contracted services - Service fee paid	2034427	202204
Rother District Council	14/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	300.00	Chapmans of Hastings	Removals and Storage	2034358	202204
Rother District Council	14/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	138.43	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2034417	202204
Rother District Council	14/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,776.00	Carrington West Ltd	Agency Staff	2034355	202204
Rother District Council	14/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,776.00	Carrington West Ltd	Agency Staff	2034356	202204
Rother District Council	14/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2034357	202204
Rother District Council	14/07/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	85.00	East Sussex Fire & Electrical Ltd	Hired and contracted services - Service fee paid	2034433	202204
Rother District Council	14/07/2022	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	143.50	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2034804	202205

Rother District Council	14/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	227.08	Pay 360 Ltd	Bank Charges	2034980	202205
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	32.90	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2035175	202205
Rother District Council	15/07/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	365.67	VIP-System Ltd	Hired and contracted services - WDC Taxi Licence Plates	2034528	202204
Rother District Council	15/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1004	Architects & Consultant Fees	75.00	Erica Slotnick t/a Blusher Brush	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034603	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20222	Accountancy	A2203	Training	110.00	Association of Accounting Technicians	Training	2034375	202204
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	195.48	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034451	202204
Rother District Council	15/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	4.76	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034452	202204
Rother District Council	15/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	4.76	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034452	202204
Rother District Council	15/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	4.75	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034452	202204
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	48.18	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2034456	202204
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2312	Refreshments	44.50	Colemans A B C (Wholesale) Distributors Ltd	Refreshments - Water Cooler	2035172	202205
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034348	202204

Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made		150.00	REDACTED PERSONAL DATA	Grants made		2034348	202204

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Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2034400	202204
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2034400	202204
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195.00	Lillybank Homes Ltd	Accommodation Costs	2034400	202204
Rother District Council	15/07/2022	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	2034972	202205
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	21.75	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2034419	202204
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	4.59	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035152	202205
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	24.36	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035153	202205
Rother District Council	15/07/2022	071STRAT	Strategy and Planning	20245	Planning Business Support	A1110	Agency Staff	292.00	Sammons Recruitment Ltd	Agency Staff	2034476	202204
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	152.00	UK Point of Sale Group LTD	Equipment & Materials - Car Parks various	2034789	202205
Rother District Council	15/07/2022	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	597.63	MLL Telecom Ltd	Hired and contracted services - Service fee paid	2034410	202204
Rother District Council	15/07/2022	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	411.70	MLL Telecom Ltd	Hired and contracted services - Service fee paid	2034409	202205
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.24	Stamford Storage Solutions	Removals and Storage	2034415	202204
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions	Removals and Storage	2034416	202204
Rother District Council	15/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	21,833.60	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2035312	202205
Rother District Council	17/07/2022	999NOREPORT	Housing and Community Services	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	1,055.00	The Environment Partnership (TEP) Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034462	202204
Rother District Council	17/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034411	202204
Rother District Council	17/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,980.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2034437	202204
Rother District Council	17/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	980.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2034440	202204
Rother District Council	17/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,260.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2034438	202204
Rother District Council	17/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034411	202204
Rother District Council	17/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034411	202204
Rother District Council	17/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2034475	202204
Rother District Council	17/07/2022	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	2034406	202204
Rother District Council	17/07/2022	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	2034405	202204
Rother District Council	17/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	460.00	Building For Wildlife	Repairs to Premises - Parks- Landscaping Works	2034432	202204
Rother District Council	17/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034411	202204
Rother District Council	17/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,950.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2034441	202204
Rother District Council	17/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	211.56	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2034442	202204
Rother District Council	17/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177.85	Lets 2 Share Limited	Accommodation Costs	2034411	202204
Rother District Council	18/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	61.30	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2034454	202204

Rother District Council	18/07/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	296.48	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2035154	202205
Rother District Council	18/07/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	127.32	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2034616	202204
Rother District Council	18/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2035096	202205
Rother District Council	18/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	850.00	Meridian Surveyors	Other Fees - Capital exp Std VAT	2035353	202205
Rother District Council	18/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	120.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2035095	202205
Rother District Council	18/07/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	2,000.00	AECOM Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2034460	202204
Rother District Council	18/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	640.50	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2035533	202206
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	665.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	62.50	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034382	202204
Rother District Council	18/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034382	202204
Rother District Council	18/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034382	202204

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Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	800.47	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2034602	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	437.50	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	450.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	101RESOURCES	Resources	20215	Revenue and Benefits	A2203	Training	90.00	Arun District Council	Training	2034483	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	999NOREPORT	Housing and Community Services	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	175.00	Robinson Escott Planning	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034457	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	397.60	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	99.40	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034453	202204

Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	140.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	157.00	Udimore Parish Council	Capital Grants - Community Grants Scheme	2034547	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2034424	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	155.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2034458	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	33.33	Gael Force Group Ltd	Equipment & materials - Miscellaneous	2034465	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	74.69	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2034781	202205
Rother District Council	18/07/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	70.00	Helaine Wood	Training	2034469	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2034425	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2034424	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034468	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034453	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2034434	202204

Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	7.12	Trade Paints Ltd	Capital - Purchase of Equipment	2034805	202205
Rother District Council	18/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2034388	202204
Rother District Council	18/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034388	202204
Rother District Council	18/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2034388	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2034430	202204
Rother District Council	18/07/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	1,400.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2034443	202204
Rother District Council	19/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	58.53	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034503	202204
Rother District Council	19/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	524.94	Optivo (Tenant Rent Arrears)	Hired and contracted services - Service fee paid	2034624	202204
Rother District Council	19/07/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	4,800.00	Herrington Consulting Ltd	Architects & Consultant Fees Capital-Architect and Constl Fees	2034466	202204
Rother District Council	19/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	25.44	Polegrove Management Committee	Electricity - Re-imburement -Electricity Charges	2034516	202204
Rother District Council	19/07/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	E2302	Third party payment private contractors	80.00	Alert 2020 Services Ltd	Third Party Private contractors	2034495	202204
Rother District Council	19/07/2022	071STRAT	Strategy and Planning	20254	Planning Dept E-Government	D2513	Hired and Contracted services	1,900.00	Ocella Ltd	Hired and contracted services - Ocella-Report Dev/Implement/Train	2034459	202204
Rother District Council	19/07/2022	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	2034539	202204
Rother District Council	19/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	5.00	B.F.J. Engraving Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2034539	202204
Rother District Council	19/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	50.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2034539	202204
Rother District Council	19/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	110.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2034539	202204
Rother District Council	19/07/2022	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	2034539	202204
Rother District Council	19/07/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	295.00	Rambler Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2034290	202204
Rother District Council	19/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	658.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2034500	202204
Rother District Council	19/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	40.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2034500	202204
Rother District Council	19/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	619.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2034993	202205
Rother District Council	19/07/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	338.56	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2034878	202205
Rother District Council	19/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	790.00	CS Engineering	Repairs to Premises - Parks- Sports Equipment	2034490	202204
Rother District Council	19/07/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	409.00	Sign In App Ltd	Computer Licences - Computer Licence Renewal	2034865	202205
Rother District Council	20/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	580.38	St Leonards Glass Co	Construction/Conversion Capital-Contract Payments - General	2034599	202204

Rother District Council	20/07/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	560.00	Asset Construction Consultants	Repairs to Premises - Building Surveys and Inspection	2034487	202204
Rother District Council	20/07/2022	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	39.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2034549	202204
Rother District Council	20/07/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	30.21	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2034548	202204
Rother District Council	20/07/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,377.00	Oyster Partnership	Agency Staff	2034493	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022											

Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034479	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034480	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034480	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034480	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034480	202204
Rother District Council	20/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	496.80	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2034522	202204
Rother District Council	20/07/2022	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	2034489	202204
Rother District Council	20/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,159.79	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2034513	202204
Rother District Council	20/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	900.00	Safe Water.io	Other Fees - Capital exp Std VAT	2034491	202204
Rother District Council	20/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2034494	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	558.59	DSI Billing Services Ltd	Postages - DSI Billing	2034497	202204
Rother District Council	20/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	2,650.11	Alfa Electric Ltd	Hired and contracted services - Service fee paid	2034561	202204
Rother District Council	20/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	200.00	National Playing Fields Association	Hired and contracted services - Parks-Consultants Fees	2034499	202204
Rother District Council	20/07/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1005	Other fees	3,000.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2034492	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	212.50	Inform CPI Ltd	Hired and contracted services - RV Finder	2034510	202205
Rother District Council	20/07/2022	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	2034511	202204

Rother District Council	20/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2034481	202204
Rother District Council	21/07/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	750.00	NEC Software Solutions UK Ltd	Computer Licences - Maintenance/Upgrading of Software	2034532	202204
Rother District Council	21/07/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	567.40	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2034537	202205
Rother District Council	21/07/2022	031RESOURCES	Chief Executive & Corporate Core	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2035155	202205
Rother District Council	21/07/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	9.50	Post Office Ltd	Hired and contracted services - Service fee paid	2034509	202205
Rother District Council	21/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	33.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2034550	202204
Rother District Council	21/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	8.85	EDF Energy Customers plc	Gas - Gas Charges	2035129	202205
Rother District Council	21/07/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	64.29	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2035510	202206
Rother District Council	21/07/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	89.39	British Gas Trading Ltd (Residential)	Electricity - Electricity Charges	2035510	202206
Rother District Council	21/07/2022	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	2034515	202204
Rother District Council	21/07/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	111.60	EON Next	Electricity - Electricity Charges	2034524	202204
Rother District Council	21/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	832.98	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2034526	202204
Rother District Council	21/07/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	954.00	I.B. Lock & Safe	Construction/Conversion Capital-Contract Payments - General	2034588	202204
Rother District Council	21/07/2022	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	2034523	202204
Rother District Council	21/07/2022	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	2034974	202205
Rother District Council	21/07/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,451.74	Town & Country Housing	Capital Advances Disabled Facilities Grant	2034641	202204
Rother District Council	21/07/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,060.65	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2034642	202204
Rother District Council	21/07/2022	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	2034974	202205
Rother District Council	21/07/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2034974	202205
Rother District Council	21/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1101	Vehicle Repairs & Servicing	485.00	Bluelite Graphics Ltd	Vehicle Repairs & Servicing	2034482	202204
Rother District Council	21/07/2022	999NOREPORT	Housing and Community Services	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	800.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2034533	202204
Rother District Council	21/07/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,000.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2034534	202204
Rother District Council	21/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2034974	202205
Rother District Council	21/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	240.00	The Executive Club Cars Ltd (ta 4x4 vehicle hire)	Hired and contracted services - Beach Equipment/Vehicles Hire	2034890	202205
Rother District Council	21/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	645.00	Movers of Sussex LTD	Removals and Storage	2034525	202204
Rother District Council	21/07/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	199.00	Normanton Screen Print	Equipment & materials - Miscellaneous	2034514	202204
Rother District Council	21/07/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	10.95	Normanton Screen Print	Equipment & Materials - Carriage/Handling Charge	2034514	202204
Rother District Council	21/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2034506	202204
Rother District Council	21/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	30.45	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035156	202205
Rother District Council	21/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	27.95	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035157	202205

Rother District Council	21/07/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	374.38	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2034879	202205
Rother District Council	21/07/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	375.80	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2034877	202205
Rother District Council	21/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	248.68	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2034535	202204
Rother District Council	21/07/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	2,960.00	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2034521	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	79.13	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	220.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2034610	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	33.53	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	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	2035093	202205
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	92.08	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	45.95	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	85.91	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2034989	202205
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	50.80	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2034551	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	11.23	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2034552	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	2,071.51	EDF Energy Customers plc	Electricity - Electricity Charges	2035158	202205
Rother District Council	22/07/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	34.65	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2034559	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	30.53	EON Next	Gas - Gas Charges	2035010	202205
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	30.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	95.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	137.98	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	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	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	42.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	9.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	9.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	9.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	9.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206

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Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	60.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	186.41	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	29.33	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	45.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd	Accommodation Costs	2034562	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	621.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	530.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	442.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2034562	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	52.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	53.53	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	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	2034540	202204
Rother District Council	22/07/2022	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	2034540	202204
Rother District Council	22/07/2022	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	2034540	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	507.50	Lillybank Homes Ltd	Accommodation Costs	2034562	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	212.50	Union Property MGMT Ltd	Accommodation Costs	2034569	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2034562	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd	Accommodation Costs	2034569	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2034562	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2034562	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2034562	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	39.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	48.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	22.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	22.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	22.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	22.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	28.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Lillybank Homes Ltd	Accommodation Costs	2034562	202204

Rother District Council	22/07/2022	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	2034540	202204
Rother District Council	22/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	29.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	57.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	145.56	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	480.00	Lillybank Homes Ltd	Accommodation Costs	2034562	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2034562	202204
Rother District Council	22/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	807.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.95	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	164.29	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	51.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	36.32	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	36.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	154.41	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	48.79	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	152.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	167.91	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	157.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	152.96	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	170.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	41.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	91.37	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	88.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	58.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	84.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	100.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	27.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	43.69	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	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	2034971	202205
Rother District Council	22/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	72.80	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206

Rother District Council	22/07/2022	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	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	6.21	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	158.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	60.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2035093	202205
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	29.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	35.56	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	295.00	Lillybank Homes Ltd	Accommodation Costs	2034562	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20134	Recycling	D1201	Equipment & Materials	76.56	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035159	202205
Rother District Council	22/07/2022	071STRAT	Strategy and Planning	20245	Planning Business Support	A1110	Agency Staff	355.88	Sammons Recruitment Ltd	Agency Staff	2034593	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	1,231.18	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2034592	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	20.81	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	20.80	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	27.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	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	2034540	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.84	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	38.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	220.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2034540	202204
Rother District Council	22/07/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	22.82	Trade Paints Ltd	Capital - Purchase of Equipment	2034806	202205
Rother District Council	22/07/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	126.60	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2035093	202205
Rother District Council	22/07/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,313.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	977.55	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	885.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	809.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2034530	202204
Rother District Council	22/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,200.00	REDACTED PERSONAL DATA	Grants made	2034530	202204
Rother District Council	22/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034530	202204
Rother District Council	22/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034530	202204
Rother District Council	22/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034530	202204
Rother District Council	22/07/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	166.59	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2034536	202204

Rother District Council	22/07/2022	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	4.99	Misco Technologies Ltd T/A Misco	Hired and contracted services - Delivery and/or Packaging of Equipm	2034536	202204
Rother District Council	22/07/2022	041ENVIRON	Environmental Services	20193	Taxi & Private Hire Licences	I3434	Income Fees & Charges	215.00	Wealden District Council	Income Fees & Charges - Refunds (Outside of scope for VAT)	2034553	202205
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	30.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	44.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	29.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2035805	202206
Rother District Council	22/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	962.00	Capita Property & Infrastructure Ltd	Agency Staff	2035102	202205
Rother District Council	23/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	205.23	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2034876	202205
Rother District Council	23/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	320.06	Curley Consultants	Consultants and other services - Consultants Fees	2034563	202204
Rother District Council	24/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2034577	202204
Rother District Council	25/07/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	-2.13	GTT EMEA Ltd	Telephones - Leased Line Rental	2034556	202205
Rother District Council	25/07/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	46.00	GTT EMEA Ltd	Telephones - Leased Line Rental	2034558	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2034555	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2034555	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	519.00	Ben Smith Appliances	Hired and contracted services - Service fee paid	2034591	202204
Rother District Council	25/07/2022	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	288.00	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2034703	202205
Rother District Council	25/07/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	58.50	Ribbonworks Ltd	Equipment & Materials - Access cards and systems	2034663	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	7,671.95	Wealden District Council	Third Party Payment other LAs - Waste core cost	2034590	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	2,557.32	Wealden District Council	Third Party Payment other LAs - Waste core cost	2034590	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	15,113.84	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2034576	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034570	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034568	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2034568	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034578	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	665.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	430.00	Roost People Ltd	Accommodation Costs	2034568	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034568	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.00	SDR Living Ltd	Accommodation Costs	2034575	202205

Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	26.00	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	14,826.00	Global Smart Energy & Controls Ltd	Repairs to Premises - Electrical Installation	2035460	202206
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	208.00	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	143.77	Wightman and Parrish Ltd	Cleaning materials - Premises	2034572	202204
Rother District Council	25/07/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	E2302	Third party payment private contractors	96.00	Alert 2020 Services Ltd	Third Party Private contractors	2034580	202204
Rother District Council	25/07/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.09	Croner Group Ltd	Training	2034952	202205
Rother District Council	25/07/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2034952	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034570	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	6,869.40	Misco Technologies Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	2034565	202204
Rother District Council	25/07/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	187.20	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2034565	202204
Rother District Council	25/07/2022	101RESOURCES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034544	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2034568	202205
Rother District Council	25/07/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	450.00	Lizard Landscape Design Ltd	Architects & Consultant Fees Capital-Architect and Constl Fees	2035046	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	4,352.64	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2034600	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034568	202205
Rother District Council	25/07/2022	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	2034566	202204

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Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2034543	202204
Rother District Council	25/07/2022	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	2034566	202204
Rother District Council	25/07/2022	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	2034566	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034568	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034568	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	437.50	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	180.00	B and G Environmental Services Limited	Repairs to Premises - Empty gully and jet drain	2034718	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034570	202204

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Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	20.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	5.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034568	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	155.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2034571	202204
Rother District Council	25/07/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	12,000.00	Delap & Waller Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034573	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	86.93	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035161	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2034557	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034568	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034568	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	55.71	Roost People Ltd	Accommodation Costs	2034568	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	108.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	27.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034568	202205
Rother District Council	25/07/2022	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	2034566	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034568	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2034567	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034578	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034575	202205

Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	150.00	Savoy Court Hotel Ltd	Accommodation Costs	2034584	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	165.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2034566	202204
Rother District Council	25/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2034545	202204
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2034575	202205
Rother District Council	25/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034578	202204
Rother District Council	26/07/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	610.24	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2034601	202204
Rother District Council	26/07/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	91.95	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2034601	202204
Rother District Council	26/07/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	35.94	Brady Corporation Ltd (T/A Seton)	Clothing and Uniforms - Mens Protective-Footware	2034606	202205
Rother District Council	26/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	473.49	Castle Water Ltd	Water - Water Charges	2035148	202205
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	207.34	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034737	202205
Rother District Council	26/07/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	39.00	Post Office Ltd	Hired and contracted services - Service fee paid	2034586	202205
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	85.00	Killaverm Pest Control	Hired and contracted services - Service fee paid	2034608	202204
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	12.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2034623	202205
Rother District Council	26/07/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	48,737.59	ZTL	Construction/Conversion Capital-Contract Payments - General	2034870	202205
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	34.00	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2034651	202204
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	93.50	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2034651	202204
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	76.50	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2034651	202204
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.50	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2034651	202204
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	127.50	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2034651	202204
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	55.25	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2034651	202204
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	85.00	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2034651	202204
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	59.50	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2034651	202204
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	990.00	Fuzion 4 Limited	Repairs to Premises - Intruder Alarm System Monitor/Maint	2034587	202204
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	195.00	Fuzion 4 Limited	Repairs to Premises - Intruder Alarm System Monitor/Maint	2034631	202204
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	643.80	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2034678	202205
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	33.95	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035163	202205
Rother District Council	26/07/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	25.99	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035162	202205

Rother District Council	26/07/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	74.69	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2034777	202205
Rother District Council	26/07/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2928	Disability Assistance Programme	2,347.00	Ability Smart Limited	Disability Assistance Programme	2034633	202204
Rother District Council	26/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	3,125.00	Design South East Limited	Consultants and other services - Consultants Fees	2034582	202204
Rother District Council	27/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	85.00	EA Group UK Ltd	Repairs to Premises - Beach maintenance	2034635	202205
Rother District Council	27/07/2022	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	2034622	202205
Rother District Council	27/07/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	55.22	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2034622	202205
Rother District Council	27/07/2022	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	52.50	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2034622	202205
Rother District Council	27/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	6,150.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2034612	202205
Rother District Council	27/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	9,993.14	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2034903	202205
Rother District Council	27/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	99.44	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034736	202205
Rother District Council	27/07/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	107.85	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034738	202205
Rother District Council	27/07/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	243.00	East Sussex County Council	Hired and contracted services - Service fee paid	2035170	202205
Rother District Council	27/07/2022	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	706.00	East Sussex County Council	Hired and contracted services - Service fee paid	2035170	202205
Rother District Council	27/07/2022	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	10,056.48	Reigate & Banstead Borough Council	Hired and contracted services - Off-site resilience processing	2034658	202204
Rother District Council	27/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	6,200.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2034614	202204
Rother District Council	27/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	31.00	Safestore	Accommodation Costs	2034605	202205
Rother District Council	27/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	136.48	Safestore	Accommodation Costs	2034605	202205
Rother District Council	27/07/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,348.78	Oyster Partnership	Agency Staff	2034617	202204
Rother District Council	27/07/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2928	Disability Assistance Programme	340.00	Dyslexia Box Ltd	Disability Assistance Programme	2034615	202204
Rother District Council	27/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	2,500.00	Bournemouth Christchurch & Poole Council	Hired and contracted services - Cost of Beach App lease	2034634	202204
Rother District Council	27/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034597	202204
Rother District Council	27/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034597	202204
Rother District Council	27/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034597	202204
Rother District Council	27/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034597	202204
Rother District Council	27/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034597	202204
Rother District Council	27/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034597	202204
Rother District Council	27/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034597	202204
Rother District Council	27/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034597	202204
Rother District Council	27/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034597	202204
Rother District Council	27/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034597	202204

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Rother District Council	27/07/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,038.00	Phillips and Stubbs	Accommodation Costs - Homelessness services Deposit for Landlords	2034664	202204
Rother District Council	27/07/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	13.81	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035164	202205
Rother District Council	27/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	1,500.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary - Use DLWP Community Concessionary Grant	2034646	202204
Rother District Council	27/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2635	Computer Licences	1,530.00	GGP Systems Ltd	Computer Licences - GIS System	2034636	202204
Rother District Council	27/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2034629	202205
Rother District Council	27/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	254.53	Curley Consultants	Consultants and other services - Consultants Fees	2034841	202205
Rother District Council	27/07/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1005	Other fees	3,000.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2034613	202204
Rother District Council	27/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2509	Consultants and Other Services	19,000.00	Marshall Regen Ltd	Consultants and other services - Consultants Fees	2034637	202204
Rother District Council	27/07/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	15.42	Trade Paints Ltd	Capital - Purchase of Equipment	2034807	202205
Rother District Council	28/07/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	995.00	Inside Housing	Recruitment expenses Advertising Vacant Post	2035414	202205
Rother District Council	28/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	35.00	A&A Cleaning & Property Services Ltd	Other Fees - Capital exp Std VAT	2034904	202205
Rother District Council	28/07/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,200.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2034684	202205
Rother District Council	28/07/2022	091HOUSING	Housing and Community Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	2,629.05	The Police and Crime Commissioner for Sussex	Hired and contracted services - Collec / Disposal of Aband Vehicles	2034625	202205
Rother District Council	28/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	249.00	RTPI Royal Town Planning Institute South East	Training	2034668	202204
Rother District Council	28/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	14,822.50	Marshall Regen Ltd	Hired and contracted services - levelling up spend	2034638	202204
Rother District Council	28/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	244.00	National World Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2034647	202205
Rother District Council	28/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	244.00	National World Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2034648	202205
Rother District Council	28/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2034649	202205
Rother District Council	28/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1002	Land & Property fees	1,000.00	Wilks Head and Eve LLP	Land & Property fees Capital-Land and Propty - Fees Etc.	2034662	202205
Rother District Council	28/07/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	9.12	Wightman and Parrish Ltd	Cleaning materials - Premises	2034735	202205
Rother District Council	28/07/2022	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	2034978	202205
Rother District Council	28/07/2022	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	2034978	202205
Rother District Council	28/07/2022	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	2034978	202205
Rother District Council	28/07/2022	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	2034978	202205
Rother District Council	28/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	8,617.72	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2035756	202206
Rother District Council	28/07/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2928	Disability Assistance Programme	65.00	Thrriver Limited	Disability Assistance Programme	2034655	202205
Rother District Council	28/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	95.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2035200	202205
Rother District Council	28/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	21.82	Bulb Energy Ltd	Gas - Gas Charges	2035206	202205
Rother District Council	28/07/2022	999NOREPORT	Housing and Community Services	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1007	Plant & Machinery	32.22	Fluidpower Group UK Ltd	Capital - Plant and Property	2035143	202205

Rother District Council	28/07/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	566.21	DSI Billing Services Ltd	Postages - DSI Billing	2034652	202205
Rother District Council	28/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	66.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2034978	202205
Rother District Council	28/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	65.95	SuperStitch 86	Clothing and Uniforms - Mens Protective-Other	2034654	202205
Rother District Council	28/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	400.00	Chapmans of Hastings	Removals and Storage	2034670	202205
Rother District Council	28/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	17.04	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2034653	202205
Rother District Council	28/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,776.00	Carrington West Ltd	Agency Staff	2034643	202204
Rother District Council	28/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,776.00	Carrington West Ltd	Agency Staff	2034644	202204
Rother District Council	28/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2034677	202205
Rother District Council	28/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	25.79	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035165	202205
Rother District Council	28/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	80.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2034639	202205
Rother District Council	28/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	1,000.00	Chamber Enterprise Network CIC (CEN)	Hired and Contracted Services S106 payment to other organisation	2035106	202205
Rother District Council	28/07/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	13.15	Trade Paints Ltd	Capital - Purchase of Equipment	2034808	202205
Rother District Council	28/07/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	1,400.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	2034665	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	85.00	EA Group UK Ltd	Repairs to Premises - Beach maintenance	2034745	202205
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	365.02	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2034815	202205
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	80.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2034794	202205
Rother District Council	29/07/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	2,800.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034751	202205
Rother District Council	29/07/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,000.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034750	202205
Rother District Council	29/07/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,395.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034749	202205
Rother District Council	29/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	23.98	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034742	202205
Rother District Council	29/07/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	183.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2034682	202205
Rother District Council	29/07/2022	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	2035239	202205
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	27.67	EON Next	Gas - Gas Charges	2035128	202205
Rother District Council	29/07/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	18.50	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - Mens Protective-Footware	2035146	202206
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20134	Recycling	D1201	Equipment & Materials	936.35	First Fence Ltd	Equipment & Materials - Purchase of Tools	2035669	202206
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	800.60	First Fence Ltd	Equipment & Materials - Purchase of Tools	2035669	202206
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	595.00	Fleet (Line Markers) Ltd	Repairs to Premises - White Lining in Car Parks	2034720	202205
Rother District Council	29/07/2022	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	2034687	202205
Rother District Council	29/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034650	202204

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Rother District Council	29/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034650	202204
Rother District Council	29/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034650	202204
Rother District Council	29/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034650	202204
Rother District Council	29/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034650	202204
Rother District Council	29/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034650	202204
Rother District Council	29/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034650	202204
Rother District Council	29/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034650	202204
Rother District Council	29/07/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034650	202204
Rother District Council	29/07/2022	101RESOURCES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034659	202204
Rother District Council	29/07/2022	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	2034977	202205
Rother District Council	29/07/2022	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	2034977	202205
Rother District Council	29/07/2022	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	2034977	202205
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	690.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	2034716	202205
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
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Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
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Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	H									

Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2034657	202204
Rother District Council	29/07/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2928	Disability Assistance Programme	255.98	Puretone Ltd	Disability Assistance Programme	2035160	202205
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	121.42	Union Property MGMT Ltd	Accommodation Costs	2034672	202205
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	220.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2034881	202205
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd	Accommodation Costs	2034672	202205
Rother District Council	29/07/2022	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	2034661	202204
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	485.84	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2034681	202205
Rother District Council	29/07/2022	071STRAT	Strategy and Planning	20245	Planning Business Support	A1110	Agency Staff	282.88	Sammons Recruitment Ltd	Agency Staff	2034719	202205
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	80.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2035310	202205
Rother District Council	29/07/2022	999NOREPORT	Housing and Community Services	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	3,301.85	Campbell Reith Hill LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034828	202205
Rother District Council	29/07/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2732	Members Conference Expenses	280.00	Hoey Ainscough Associates Ltd	Members Conference Expenses - Members Conference Travel	2034699	202205
Rother District Council	29/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034645	202204
Rother District Council	29/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034645	202204
Rother District Council	29/07/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2034669	202204

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Rother District Council	30/07/2022	999NOREPO RT	Housing and Community Services	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1007	Plant & Machinery	16.14	Fluidpower Group UK Ltd	Capital - Plant and Property	2035144	202205
Rother District Council	30/07/2022	999NOREPO RT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	80.00	Digital Sussex Ltd	Hired and contracted services - Service fee paid	2034724	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	840.00	Roadside Technologies Ltd	Equipment & Materials - Car Parks various	2035282	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	42.00	Town Taxis	Hired and Contracted services	2034766	202205
Rother District Council	31/07/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	342.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2034816	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	309.68	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2034768	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	464.68	247 Transport Solutions Ltd	Hired and Contracted services	2034767	202205
Rother District Council	31/07/2022	101RESOURCES	Resources	20222	Accountancy	D2636	Computer Software	453.32	Integra Associates Ltd	Computer Software - charged to departments	2034933	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,708.24	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2034951	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	Investco Properties Ltd	Accommodation Costs	2034693	202205
Rother District Council	31/07/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	887.12	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2034909	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	84.00	Culligan Water Limited	Repairs to Premises - Specified Repairs and Works listed	2034712	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	341.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2034798	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,364.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2034798	202205
Rother District Council	31/07/2022	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	339.80	Misco Technologies Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	2034698	202205
Rother District Council	31/07/2022	999NOREPO RT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	24,460.10	Austin-Smith:Lord Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034823	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	427.50	Lillybank Homes Ltd	Accommodation Costs	2034692	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	617.14	Lillybank Homes Ltd	Accommodation Costs	2034692	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,395.00	Investco Properties Ltd	Accommodation Costs	2034693	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	652.50	Lillybank Homes Ltd	Accommodation Costs	2034692	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	585.00	Lillybank Homes Ltd	Accommodation Costs	2034692	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2034797	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,736.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2034797	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,170.00	Investco Properties Ltd	Accommodation Costs	2034693	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	585.00	Lillybank Homes Ltd	Accommodation Costs	2034692	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	617.14	Lillybank Homes Ltd	Accommodation Costs	2034692	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	531.00	Lillybank Homes Ltd	Accommodation Costs	2034692	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	617.14	Lillybank Homes Ltd	Accommodation Costs	2034692	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	585.00	Lillybank Homes Ltd	Accommodation Costs	2034692	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	617.14	Lillybank Homes Ltd	Accommodation Costs	2034692	202205

Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	531.00	Lillybank Homes Ltd	Accommodation Costs	2034692	202205
Rother District Council	31/07/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	5,000.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Consilt Fees	2034858	202205
Rother District Council	31/07/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	2,682.45	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Consilt Fees	2034857	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3,075.00	Hastings and Rother Credit Union Ltd	Hired and contracted services - Service fee paid	2035267	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,500.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2034795	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2034796	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	288.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2034796	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2034773	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	7,246.06	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2034779	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	145.36	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2034786	202205
Rother District Council	31/07/2022	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 - Waste Collection Contract Variable cost to RDC	2034711	202205
Rother District Council	31/07/2022	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	168.00	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2035032	202205
Rother District Council	31/07/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	9,500.00	Ingleton Wood LLP	Architects & Consultant Fees Capital-Architect and Consilt Fees	2034694	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	155.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2034709	202205
Rother District Council	31/07/2022	101RESOURCES	Resources	20222	Accountancy	A2203	Training	567.00	LAVAT Consulting Ltd (PSTAX)	Training	2035022	202205
Rother District Council	31/07/2022	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	50.00	Softcat PLC	Hired and contracted services - Delivery and/or Packaging of Equipm	2034770	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	40.00	Data Shredding Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2034752	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	44.49	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2034860	202205
Rother District Council	31/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	D2513	Hired and Contracted services	1,160.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2035139	202205
Rother District Council	31/07/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,000.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Consilt Fees	2034801	202205
Rother District Council	31/07/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,050.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Consilt Fees	2034800	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	365.00	R French and Son Ltd	Hired and contracted services - Service fee paid	2035138	202206
Rother District Council	31/07/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	40,914.66	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2034912	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	199.54	Alfa Electric Ltd	Repairs to Premises - Repairs Refurbishment of premises	2034994	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,519.00	LESSHOMELESS LTD	Accommodation Costs	2034697	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,290.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2035442	202206
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,486.76	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2034847	202205
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	22.25	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2034847	202205
Rother District Council	31/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	223.15	Curley Consultants	Consultants and other services - Consultants Fees	2034695	202205

Rother District Council	31/07/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services		965.00	Food Safety Guardians Ltd	Hired and contracted services - Service fee paid	2034691	202205
Rother District Council	01/08/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications		314.00	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2034846	202205
Rother District Council	01/08/2022	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	2034748	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		977.16	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		864.35	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		228.06	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		814.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		977.16	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		716.48	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		325.72	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		390.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		683.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		618.83	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		293.10	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		651.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		358.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		863.74	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		1,413.89	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Convgencies	B2611	Contract cleaning		550.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		1,079.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		2,036.86	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		450.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		375.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		413.39	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		196.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2034744	202205

Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	130.68	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2034744	202205
Rother District Council	01/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	327.44	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2034911	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	19.48	Daisy Communications PLC	Telephones	2034836	202206
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	39.51	Daisy Communications PLC	Telephones	2034836	202206
Rother District Council	01/08/2022	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	19.48	Daisy Communications PLC	Telephones	2034836	202206
Rother District Council	01/08/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	38.96	Daisy Communications PLC	Telephones	2034836	202206
Rother District Council	01/08/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	97.33	Daisy Communications PLC	Telephones	2034836	202206
Rother District Council	01/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,439.41	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2034727	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2034685	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2034685	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,095.06	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2035528	202206
Rother District Council	01/08/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	19.48	Daisy Communications PLC	Telephones	2034836	202206
Rother District Council	01/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	2,090.77	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2035308	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20222	Accountancy	D2636	Computer Software	1,253.49	Integra Associates Ltd	Computer Software - charged to departments	2034897	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	7,982.34	Park Now Ltd	Hired and contracted services - Car Parks-RingGo service charges	2034926	202205
Rother District Council	01/08/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	122.94	Cornwall Council	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2035502	202206
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	216.58	Cornwall Council	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2035502	202206
Rother District Council	01/08/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2034922	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034705	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034704	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd	Accommodation Costs	2034757	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	665.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	112.50	Specialist Care UK Group Ltd	Accommodation Costs	2034763	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2034979	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2034680	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2034762	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	278.55	Roost People Ltd	Accommodation Costs	2034701	202205

Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,125.00	Specialist Care UK Group Ltd	Accommodation Costs	2034892	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	810.00	Imperial Portfolios Ltd	Accommodation Costs	2034739	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,124.96	Specialist Care UK Group Ltd	Accommodation Costs	2034761	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	45.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	50.64	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2034991	202205
Rother District Council	01/08/2022	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	633.00	Computershare Voucher Services	Childcare Vouchers	2034991	202205
Rother District Council	01/08/2022	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	2034769	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205

Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034673	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	600.00	Airey Consultancy Services Ltd	Consultants and other services - Consultants Fees	2035697	202206
Rother District Council	01/08/2022	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	2034976	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034705	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	712.50	Specialist Care UK Group Ltd	Accommodation Costs	2034765	202205
Rother District Council	01/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,895.56	Town & Country Housing	Capital Advances Disabled Facilities Grant	2034726	202205
Rother District Council	01/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,757.89	Town & Country Housing	Capital Advances Disabled Facilities Grant	2034728	202205
Rother District Council	01/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	419.52	Town & Country Housing	Capital Advances Disabled Facilities Grant	2034731	202205
Rother District Council	01/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,670.00	Clearwell Mobility Ltd	Capital Advances Disabled Facilities Grant	2034730	202205
Rother District Council	01/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Griffin and Son	Capital Advances Disabled Facilities Grant	2034734	202205
Rother District Council	01/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,510.00	Clearwell Mobility Ltd	Capital Advances Disabled Facilities Grant	2034732	202205
Rother District Council	01/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2035464	202206
Rother District Council	01/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,450.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2034733	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034674	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	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	2034976	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	487.50	Specialist Care UK Group Ltd	Accommodation Costs	2034891	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2034675	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2034675	202205

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Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd	Accommodation Costs	2034755	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,705.00	Paramount Independent Property Services LLP	Accommodation Costs	2034713	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2034740	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	250.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	150.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.50	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	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	2034818	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034705	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	190.00	Paramount Independent Property Services LLP	Accommodation Costs	2034713	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2034759	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034705	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034704	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	700.00	Specialist Care UK Group Ltd	Accommodation Costs	2034758	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2034713	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd	Accommodation Costs	2034760	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	195.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034714	202205

Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	900.00	Specialist Care UK Group Ltd	Accommodation Costs	2034754	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,178.00	Paramount Independent Property Services LLP	Accommodation Costs	2034713	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034704	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	397.60	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	99.40	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2632	Additional Computer Equipment	27,830.73	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2034683	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	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	2034976	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2034756	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	35.00	Chapmans of Hastings	Removals and Storage	2034832	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	50.00	Chapmans of Hastings	Removals and Storage	2034838	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2034686	202205

Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034701	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	300.00	Zoe Ward	Services Facilitated by External - Grant-Sports Development-Active Rother	2035031	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2034700	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	118.00	Chapmans of Hastings	Removals and Storage	2034856	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Chapmans of Hastings	Removals and Storage	2034848	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2034708	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2034707	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034704	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Paramount Independent Property Services LLP	Accommodation Costs	2034713	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	100.00	Savoy Court Hotel Ltd	Accommodation Costs	2034696	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034676	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034676	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034676	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034676	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034676	202205
Rother District Council	01/08/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034676	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2034714	202205

Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2034714	202205
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	Lets 2 Share Limited	Accommodation Costs	2034704	202205
Rother District Council	02/08/2022	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	1,000.00	Natural England	Hired and contracted services - LDF Consultancy	2034820	202205
Rother District Council	02/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	214.93	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2035120	202205
Rother District Council	02/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	1,051.51	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2035123	202205
Rother District Council	02/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	256.18	SP Energy Retail Ltd (Scottish Power)	Sewerage - Sewerage Charges	2035124	202205
Rother District Council	02/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	330.29	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2035125	202205
Rother District Council	02/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	198.50	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2035126	202205
Rother District Council	02/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	50.00	A&A Cleaning & Property Services Ltd	Other Fees - Capital exp Std VAT	2035757	202206
Rother District Council	02/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	168.00	A&A Cleaning & Property Services Ltd	Other Fees - Capital exp Std VAT	2034905	202205
Rother District Council	02/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	350.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2034817	202205
Rother District Council	02/08/2022	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2626	Postages	89.91	DSI Billing Services Ltd	Postages - DSI Billing	2035670	202206
Rother District Council	02/08/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	79.72	DSI Billing Services Ltd	Postages - DSI Billing	2035670	202206
Rother District Council	02/08/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2626	Postages	4.53	DSI Billing Services Ltd	Postages - DSI Billing	2035670	202206
Rother District Council	02/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2626	Postages	1.90	DSI Billing Services Ltd	Postages - DSI Billing	2035670	202206
Rother District Council	02/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	47.29	DSI Billing Services Ltd	Postages - DSI Billing	2035670	202206
Rother District Council	02/08/2022	101RESOURCES	Resources	20222	Accountancy	D2626	Postages	196.16	DSI Billing Services Ltd	Postages - DSI Billing	2035670	202206
Rother District Council	02/08/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,920.40	DSI Billing Services Ltd	Postages - DSI Billing	2035670	202206
Rother District Council	02/08/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2626	Postages	7.87	DSI Billing Services Ltd	Postages - DSI Billing	2035670	202206
Rother District Council	02/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2626	Postages	1.17	DSI Billing Services Ltd	Postages - DSI Billing	2035670	202206
Rother District Council	02/08/2022	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	2034975	202205
Rother District Council	02/08/2022	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	2034975	202205
Rother District Council	02/08/2022	999NOREPORT	Housing and Community Services	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	14,890.00	University College London T/A Archaeology South-East	Architects & Consultant Fees Capital-Architect and Consilt Fees	2034811	202205
Rother District Council	02/08/2022	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	2034771	202205
Rother District Council	02/08/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	178.80	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2034772	202205
Rother District Council	02/08/2022	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	2034771	202205
Rother District Council	02/08/2022	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	2034771	202205
Rother District Council	02/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	325.00	B and G Environmental Services Limited	Repairs to Premises - Empty gully and jet drain	2034819	202205

Rother District Council	02/08/2022	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	2034771	202205
Rother District Council	02/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	60.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2034975	202205
Rother District Council	02/08/2022	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	9,212.50	Penna PLC	Agency Staff	2034753	202205
Rother District Council	02/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	192.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2034799	202205
Rother District Council	02/08/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	192.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2034799	202205
Rother District Council	02/08/2022	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	186.40	Alfa Electric Ltd	Hired and contracted services - Service fee paid	2034717	202205
Rother District Council	02/08/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	230.00	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2034837	202205
Rother District Council	02/08/2022	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	2034771	202205
Rother District Council	02/08/2022	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	2034771	202205
Rother District Council	02/08/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	1.65	Trade Paints Ltd	Capital - Purchase of Equipment	2035593	202206
Rother District Council	03/08/2022	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	1,968.28	Canon (UK) Ltd	Photocopier Contracts	2034812	202205
Rother District Council	03/08/2022	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	4,011.61	Canon (UK) Ltd	Photocopier Contracts	2034813	202205
Rother District Council	03/08/2022	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	260.40	Canon (UK) Ltd	Photocopier Contracts	2034814	202205
Rother District Council	03/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	312.83	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034743	202205
Rother District Council	03/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	187.48	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2035147	202205
Rother District Council	03/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	2,914.50	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2035103	202205
Rother District Council	03/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	30,000.00	East Sussex County Council	Hired and contracted services - Locate East Sussex	2034810	202205
Rother District Council	03/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2034809	202205
Rother District Council	03/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	117.59	British Gas Business (600 Accounts only)	Gas - Gas Charges	2034863	202205
Rother District Council	03/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	128.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2034824	202205
Rother District Council	03/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,243.72	Oyster Partnership	Agency Staff	2034791	202205
Rother District Council	03/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	1,713.68	St Leonards Glass Co	Other Fees - Capital exp Std VAT	2034932	202205
Rother District Council	03/08/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	30,000.00	Sedlescombe Parish Council	Capital Grants - Community Grants Scheme	2034923	202205
Rother District Council	03/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,187.50	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2034844	202205
Rother District Council	03/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2034792	202205
Rother District Council	03/08/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	960.76	DSI Billing Services Ltd	Postages - DSI Billing	2034821	202205
Rother District Council	03/08/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + V Partnership	D2513	Hired and Contracted services	770.00	Thomas Design & Graphics Ltd	Hired and contracted services - RDC Taxi Licence Plates	2034850	202205
Rother District Council	03/08/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2312	Refreshments	66.80	UK Vending Ltd	Refreshments - Plastic Cups	2034778	202205
Rother District Council	03/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	103.78	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035167	202205

Rother District Council	03/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	12.05	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035166	202205
Rother District Council	03/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	224.17	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2035122	202205
Rother District Council	03/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	144.17	Medisave UK Ltd	Equipment & Materials - First Aid Equipment	2035608	202206
Rother District Council	03/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	992.00	Oyster Partnership	Agency Staff	2034793	202205
Rother District Council	03/08/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1005	Other fees	3,000.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2034790	202205
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	252.00	Diamond Hygiene Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2034895	202205
Rother District Council	04/08/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	125.50	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2034855	202205
Rother District Council	04/08/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	361.81	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2034855	202205
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	3.20	Ecotricity Ltd	Electricity - Electricity Charges	2035201	202205
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	20.28	Ecotricity Ltd	Electricity - Electricity Charges	2035201	202205
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	3.20	Ecotricity Ltd	Electricity - Electricity Charges	2035201	202205
Rother District Council	04/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	78.47	Valda Energy Ltd	Electricity - Electricity Charges	2035844	202206
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	45.72	South East Water Ltd	Water - Water Charges	2035134	202205
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	56.19	South East Water Ltd	Sewerage - Sewerage Charges	2035134	202205
Rother District Council	04/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	86.58	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035575	202206
Rother District Council	04/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	26.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2034826	202205
Rother District Council	04/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	26.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2034827	202205
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	111.49	Ecotricity Ltd	Electricity - Electricity Charges	2035651	202206
Rother District Council	04/08/2022	999NOREPORT	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	38,496.97	Wealden District Council	Capital - Purchase of Equipment	2034845	202205
Rother District Council	04/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	89.82	EON Next	Electricity - Electricity Charges	2034862	202205
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	250.00	Safe Water.io	Hired and contracted services - EnvH-Water Sampling	2034842	202205
Rother District Council	04/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	-26.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2034825	202205
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	220.00	Thompson Advertising	Equipment and Materials - Parks - Purchase of Signs	2034853	202205
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	210.00	Thompson Advertising	Equipment and Materials - Parks - Purchase of Signs	2034854	202205
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	395.00	Partnership Media Group Ltd t/a GovNet Communications	Training	2035044	202205
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	77,627.19	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2034822	202205
Rother District Council	04/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,776.00	Carrington West Ltd	Agency Staff	2034830	202205
Rother District Council	04/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	759.80	Carrington West Ltd	Agency Staff	2034829	202205

Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	145.83	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2035121	202205
Rother District Council	04/08/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	47.66	Trade Paints Ltd	Capital - Purchase of Equipment	2035594	202206
Rother District Council	04/08/2022	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	2034843	202205
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2034843	202205
Rother District Council	04/08/2022	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	2034843	202205
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2034843	202205
Rother District Council	04/08/2022	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	2034843	202205
Rother District Council	04/08/2022	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	2034843	202205
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	421.74	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2034843	202205
Rother District Council	04/08/2022	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	2034843	202205
Rother District Council	04/08/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	25.93	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2034843	202205
Rother District Council	04/08/2022	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	2034843	202205
Rother District Council	04/08/2022	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	2034843	202205
Rother District Council	04/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2034843	202205
Rother District Council	04/08/2022	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	2034843	202205
Rother District Council	05/08/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	498.72	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2034835	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	5.03	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034864	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	4.12	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034864	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	325.00	PUREFIT	Grants made - Active Sussex Project workforce dev.	2034831	202205
Rother District Council	05/08/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	9,000.00	East Sussex County Council	Hired and contracted services - Safer Rother Partnership	2035104	202206
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	157.50	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2034866	202205
Rother District Council	05/08/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2034921	202205
Rother District Council	05/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	915.00	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2034849	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	73.33	Eastbourne Borough Council	Accommodation Costs	2034919	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	28.12	Eastbourne Borough Council	Accommodation Costs	2034917	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	16.07	Eastbourne Borough Council	Accommodation Costs	2034918	202205
Rother District Council	05/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034782	202205
Rother District Council	05/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034782	202205
Rother District Council	05/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2034782	202205

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Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2034785	202205
Rother District Council	05/08/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2923	Grants made	10,000.00	Post Office Ltd	Grants made - No VAT	2034982	202205
Rother District Council	05/08/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	1,295.00	Yellowday Training Ltd	Training	2034840	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	40.43	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035168	202205
Rother District Council	05/08/2022	071STRAT	Strategy and Planning	20245	Planning Business Support	A1110	Agency Staff	355.88	Sammons Recruitment Ltd	Agency Staff	2034920	202205
Rother District Council	05/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1206	Furniture & Fittings	87.29	CountyClean Environmental Services Ltd	Furniture & Fittings - Parks- Emptying of Klargestier Unit	2035202	202205

Rother District Council	05/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	D1206	Furniture & Fittings	87.29	CountyClean Environmental Services Ltd	Furniture & Fittings - Parks- Emptying of Klargestor Unit	2035202	202205
Rother District Council	05/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	D1206	Furniture & Fittings	87.29	CountyClean Environmental Services Ltd	Furniture & Fittings - Parks- Emptying of Klargestor Unit	2035202	202205
Rother District Council	05/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	D1206	Furniture & Fittings	87.29	CountyClean Environmental Services Ltd	Furniture & Fittings - Parks- Emptying of Klargestor Unit	2035202	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1206	Furniture & Fittings	87.29	CountyClean Environmental Services Ltd	Furniture & Fittings - Parks- Emptying of Klargestor Unit	2035202	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2035008	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2035008	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2035008	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2035008	202205
Rother District Council	05/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2035008	202205
Rother District Council	05/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2035008	202205
Rother District Council	05/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2035008	202205
Rother District Council	05/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2035008	202205
Rother District Council	05/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	167.47	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2035008	202205
Rother District Council	05/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	197.93	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2035008	202205
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd	Accommodation Costs	2034852	202205
Rother District Council	05/08/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2034784	202205
Rother District Council	05/08/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2034784	202205
Rother District Council	05/08/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2034784	202205
Rother District Council	06/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	75.00	Erica Slotnick t/a Blusher Brush	Hired and contracted services - Service fee paid	2034931	202205
Rother District Council	06/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	120.00	Erica Slotnick t/a Blusher Brush	Other Fees - Capital exp Std VAT	2034929	202205
Rother District Council	06/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	75.00	Erica Slotnick t/a Blusher Brush	Other Fees - Capital exp Std VAT	2034930	202205
Rother District Council	06/08/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2422	Sewerage	107.94	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034898	202205
Rother District Council	06/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	431.75	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034898	202205
Rother District Council	06/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	11.31	Scottish Water Business Stream Limited	Water - Water Charges	2034899	202205
Rother District Council	06/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	213.83	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034901	202205
Rother District Council	06/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	105.00	Erica Slotnick t/a Blusher Brush	Other Fees - Capital exp Std VAT	2034928	202205
Rother District Council	06/08/2022	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	0.59	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2034833	202205

Rother District Council	06/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	34.10	Safestore	Removals and Storage	2034839	202206
Rother District Council	06/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	185.15	Safestore	Removals and Storage	2034839	202206
Rother District Council	06/08/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	-30.00	EON Next	Electricity - Electricity Charges	2035011	202205
Rother District Council	06/08/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	41.10	EON Next	Electricity - Electricity Charges	2035011	202205
Rother District Council	07/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2034907	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	21.00	Active Sussex	Services Facilitated by External - Grant-Sports Development-Active Rother	2035700	202206
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2034868	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2034868	202205
Rother District Council	08/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	11.70	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034936	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	76.23	Shell Energy Retail Ltd	Electricity - Electricity Charges	2035564	202206
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	20.33	Shell Energy Retail Ltd	Gas - Gas Charges	2035564	202206
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034910	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195.00	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195.00	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	665.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	245.68	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	144.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	68.00	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	68.00	SDR Living Ltd	Accommodation Costs	2034947	202205

Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	326.40	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	326.40	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	81.60	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	81.60	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	217.25	Wightman and Parrish Ltd	Cleaning materials - Premises	2034900	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd	Accommodation Costs	2034885	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2034910	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2035145	202205
Rother District Council	08/08/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,525.00	C P J Field & Co Ltd	Hired and contracted services - Parks-Public Health Burials	2035015	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	300.00	Seaview	Hired and contracted services - Service fee paid	2034927	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	124.80	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	124.80	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	31.20	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	31.20	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205

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Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.00	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.00	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.00	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.00	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	397.60	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	397.60	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	99.40	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	99.40	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	155.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2034867	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20304	Housing First	B1100	Repairs to Premises	701.36	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2034896	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	90.83	Pitbitz Ltd t/a GazeboShop	Equipment & materials - Miscellaneous	2034893	202205
Rother District Council	08/08/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	70.00	Helaine Wood	Training	2034884	202205
Rother District Council	08/08/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,875.00	Marshall Fire Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2034906	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2034872	202205

Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd	Accommodation Costs	2034915	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2034887	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	600.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2034873	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	985.00	CS Engineering	Repairs to Premises - Parks - Metalworks	2034882	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2034885	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	11.22	Trade Paints Ltd	Capital - Purchase of Equipment	2035595	202206
Rother District Council	08/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	550.00	Design South East Limited	Training	2034883	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2034902	202205
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2034947	202205
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2035240	202205
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	115.92	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2034934	202205
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	86.10	British Gas Business (600 Accounts only)	Gas - Gas Charges	2035014	202205

Rother District Council	09/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,500.00	Rye International Jazz Festival	Grants made - SLA Contribution	2034940	202205
Rother District Council	09/08/2022	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	2034958	202205
Rother District Council	09/08/2022	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	2034958	202205
Rother District Council	09/08/2022	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	2034958	202205
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	370.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2034925	202205
Rother District Council	09/08/2022	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	2034958	202205
Rother District Council	09/08/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	760.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2034914	202205
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	800.00	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2034913	202205
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	487.50	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2034937	202205
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	975.00	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2034937	202205
Rother District Council	09/08/2022	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	2034958	202205
Rother District Council	09/08/2022	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	2035343	202205
Rother District Council	09/08/2022	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	2034958	202205
Rother District Council	10/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2035006	202205
Rother District Council	10/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	12.46	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035023	202205
Rother District Council	10/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,317.50	Oyster Partnership	Agency Staff	2034997	202205
Rother District Council	10/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,550.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2034995	202205
Rother District Council	10/08/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	650.00	Oyster Partnership	Consultants and other services - Consultants Fees	2034998	202205
Rother District Council	10/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	842.95	Town & Country Housing	Capital Advances Disabled Facilities Grant	2035002	202205
Rother District Council	10/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,691.81	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2035001	202205
Rother District Council	10/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	818.64	Town & Country Housing	Capital Advances Disabled Facilities Grant	2035004	202205
Rother District Council	10/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,247.73	A and A J Bishop	Capital Advances Disabled Facilities Grant	2035005	202205
Rother District Council	10/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,210.66	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2035694	202206
Rother District Council	10/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2035003	202205
Rother District Council	10/08/2022	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 Misc	2035007	202205
Rother District Council	10/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,187.50	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2035030	202205
Rother District Council	10/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2034999	202205
Rother District Council	10/08/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,181.40	DSI Billing Services Ltd	Postages - DSI Billing	2035016	202205
Rother District Council	10/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2507	Security Services	1,080.00	Churchill Support Services Ltd	Security services provided	2034941	202205
Rother District Council	10/08/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	540.00	Redwell Estates Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2034942	202205

Rother District Council	10/08/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	700.00	Redwell Estates Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2034942	202205
Rother District Council	10/08/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	48.72	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035301	202205
Rother District Council	10/08/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	176.80	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2035237	202205
Rother District Council	10/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	13.96	Medisave UK Ltd	Equipment & Materials - First Aid Equipment	2035609	202206
Rother District Council	10/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	306.75	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2034938	202205
Rother District Council	10/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	613.49	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2034938	202205
Rother District Council	10/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	248.68	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2035012	202205
Rother District Council	10/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2035013	202205
Rother District Council	10/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,232.00	Oyster Partnership	Agency Staff	2035000	202205
Rother District Council	10/08/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1005	Other fees	3,000.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2034996	202205
Rother District Council	10/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd	Accommodation Costs	2035042	202205
Rother District Council	11/08/2022	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	825.00	Royal Mail Group Ltd	Postages - Carriage of Supplies	2035137	202205
Rother District Council	11/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	7.11	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035081	202205
Rother District Council	11/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	54.73	British Gas Lite	Electricity - Electricity Charges	2035019	202205
Rother District Council	11/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	-12.46	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035034	202205
Rother District Council	11/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	450.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2035110	202205
Rother District Council	11/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	9,432.00	Colin A May	Equipment & Materials - Parks- Benches repairs	2035181	202205
Rother District Council	11/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	841.00	Carrington West Ltd	Agency Staff	2035026	202205
Rother District Council	11/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2508	Removals and Storage	175.24	Stamford Storage Solutions	Removals and Storage	2035018	202205
Rother District Council	11/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions	Removals and Storage	2035017	202206
Rother District Council	11/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	22.06	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035596	202206
Rother District Council	12/08/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	3,000.00	East Sussex County Council	Hired and contracted services - Safer Rother Partnership	2035272	202206
Rother District Council	12/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises	2035035	202205
Rother District Council	12/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	199.00	RTPI Royal Town Planning Institute South East	Training	2035142	202205
Rother District Council	12/08/2022	071STRAT	Strategy and Planning	20250	Planning Policy	D2519	Statutory Advertising	869.25	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2035038	202206
Rother District Council	12/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2035039	202205
Rother District Council	12/08/2022	071STRAT	Strategy and Planning	20250	Planning Policy	D2519	Statutory Advertising	640.50	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2035040	202206
Rother District Council	12/08/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	33.12	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - Mens Protective-Trousers	2035300	202206
Rother District Council	12/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	862.58	Wicksteed Leisure Ltd	Equipment & Materials - Parks- Playground Equipment	2035108	202205
Rother District Council	12/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2612	Cleaning materials	258.08	Wightman and Parrish Ltd	Cleaning materials - Premises	2035029	202205

Rother District Council	12/08/2022	999NOREPORT	Housing and Community Services	70714	Capital - Community Grants	N1011	Capital Grants	12,500.00	Beulah Baptist Church	Capital Grants - Community Grants Scheme	2035100	202205
Rother District Council	12/08/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	200.00	Battle Town Football Club Cic	Grants made - Sports Development Projects	2035045	202205
Rother District Council	12/08/2022	071STRAT	Strategy and Planning	20259	Land Charges	A2203	Training	85.00	Local Land Charges Institute	Training	2035084	202205
Rother District Council	12/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	A2203	Training	1,640.00	Wilbar Associates Ltd	Training	2035024	202205
Rother District Council	12/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	A2203	Training	625.00	Wilbar Associates Ltd	Training	2035025	202205
Rother District Council	12/08/2022	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	4,152.31	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2035327	202206
Rother District Council	12/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	319.38	Sammons Recruitment Ltd	Agency Staff	2035309	202205
Rother District Council	12/08/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	13.27	Trade Paints Ltd	Capital - Purchase of Equipment	2035597	202206
Rother District Council	12/08/2022	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	2035036	202205
Rother District Council	13/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	20.02	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035115	202205
Rother District Council	13/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	325.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2035238	202205
Rother District Council	14/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	50.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2035099	202205
Rother District Council	14/08/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	1,750.00	Mr PJ Swaine t/a Oakmoor Carpentry & Joinery	Capital - Purchase of Equipment	2035498	202206
Rother District Council	14/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	95.00	Digital Sussex Ltd	Construction/Conversion Capital-Contract Payments - General	2035227	202205
Rother District Council	14/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2035091	202205
Rother District Council	14/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	318.66	Curley Consultants	Consultants and other services - Consultants Fees	2035037	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	85.00	EA Group UK Ltd	Repairs to Premises - Beach maintenance	2035149	202205
Rother District Council	15/08/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	475.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2035639	202206
Rother District Council	15/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	800.53	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2035483	202206
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035085	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035085	202205
Rother District Council	15/08/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,241.70	Computacenter (UK) Ltd	Computer Licences - Computer Licence Renewal	2035097	202205
Rother District Council	15/08/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	42.54	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2035098	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035101	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	532.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	133.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205

Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	136.80	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2035109	202205
Rother District Council	15/08/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.25	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2035109	202205
Rother District Council	15/08/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	16,050.00	Infinite 3D Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2035043	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2035089	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd	Accommodation Costs	2035089	202205
Rother District Council	15/08/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	-9,000.00	East Sussex County Council	Hired and contracted services - Safer Rother Partnership	2035105	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035101	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	156.00	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	166.40	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	41.60	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	52.00	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	E2302	Third party payment private contractors	9,880.00	Enforcement Services Ltd	Third Party Private contractors	2035208	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2035094	202205

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Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.00	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.00	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	208.00	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	208.00	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	397.60	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	99.40	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	1,205.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2035214	202205
Rother District Council	15/08/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	70.00	Helaine Wood	Training	2035378	202205
Rother District Council	15/08/2022	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	14,400.00	Branch and Lee	Hired and contracted services - Subsidy Consultancy	2035890	202206
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2035086	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205

Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035094	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2507	Security Services	608.00	TMS Protections Ltd	Security services provided	2035087	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2035089	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	29.50	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	Savoy Court Hotel Ltd	Accommodation Costs	2035088	202205
Rother District Council	15/08/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	22.76	Trade Paints Ltd	Capital - Purchase of Equipment	2035598	202206
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2035233	202205
Rother District Council	16/08/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	270.90	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2035127	202206
Rother District Council	16/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	151.32	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035116	202205
Rother District Council	16/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	415.56	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035117	202205
Rother District Council	16/08/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	19.77	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2035119	202205
Rother District Council	16/08/2022	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	2035182	202205
Rother District Council	16/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	A2203	Training	1,131.30	Qualified Contractors Ltd	Training	2035571	202206
Rother District Council	16/08/2022	999NOREPORT	Housing and Community Services	70725	Capital - Blackfriars	N1003	Construction/Conversion	490,672.94	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2035141	202205
Rother District Council	16/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	300.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2035136	202205
Rother District Council	16/08/2022	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	2035136	202205
Rother District Council	16/08/2022	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	2035136	202205
Rother District Council	16/08/2022	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	2035136	202205

Rother District Council	16/08/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	450.00	Capital Estates Management	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2035118	202205
Rother District Council	16/08/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	538.46	The Property Cafe	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2035466	202206
Rother District Council	16/08/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	807.00	The Property Cafe	Accommodation Costs - Homelessness services Deposit for Landlords	2035466	202206
Rother District Council	16/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,588.33	Harrod UK Ltd	Repairs to Premises - Sports Equipment	2035130	202205
Rother District Council	16/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	155.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2035207	202205
Rother District Council	16/08/2022	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	2035136	202205
Rother District Council	16/08/2022	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	2035136	202205
Rother District Council	16/08/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	2,227.00	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2035326	202205
Rother District Council	17/08/2022	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	9,676.88	Hastings Borough Council	Hired and contracted services - LDF Consultancy	2035230	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	3,620.46	Quest Software International Limited	Computer Licences - Computer Licence Renewal	2035211	202205
Rother District Council	17/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2035187	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,258.00	Oyster Partnership	Agency Staff	2035190	202206
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035114	202205

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Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035112	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035112	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035112	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035112	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035112	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035112	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2035113	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2035113	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2035113	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2035113	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2035113	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2035113	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2035113	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2035113	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2035113	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2035113	202205
Rother District Council	17/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	4,195.00	B and G Environmental Services Limited	Construction/Conversion Capital-Contract Payments - General	2035215	202205
Rother District Council	17/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,211.25	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2035218	202205
Rother District Council	17/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2035189	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	474.00	Partnership Media Group Ltd t/a GovNet Communications	Training	2035902	202206
Rother District Council	17/08/2022	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	2035248	202205
Rother District Council	17/08/2022	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	2035249	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,245.44	Oyster Partnership	Agency Staff	2035188	202205
Rother District Council	17/08/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1005	Other fees	1,500.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2035191	202205
Rother District Council	17/08/2022	999NOREPORT	Housing and Community Services	70725	Capital - Blackfriars	N1005	Other fees	1,500.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2035191	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Morfeys Removals Ltd	Removals and Storage	2035209	202205
Rother District Council	18/08/2022	031RESOURCES	Chief Executive & Corporate Core	20179	Communications	E1101	Third party payment other LAS	3,600.00	East Sussex County Council	Third party payment other LAS - Communications-Officer costs	2035299	202205
Rother District Council	18/08/2022	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAS	6,307.00	East Sussex County Council	Third party payment other LAS - Fee Payments to ESCC	2035212	202205
Rother District Council	18/08/2022	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAS	1,156.00	East Sussex County Council	Third party payment other LAS - Fee Payments to ESCC	2035213	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	3.68	EON Next	Electricity - Electricity Charges	2035484	202206
Rother District Council	18/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035183	202205

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Rother District Council	18/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035183	202205
Rother District Council	18/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035183	202205
Rother District Council	18/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035183	202205
Rother District Council	18/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035183	202205
Rother District Council	18/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035183	202205
Rother District Council	18/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035183	202205
Rother District Council	18/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035183	202205
Rother District Council	18/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035194	202205
Rother District Council	18/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035195	202205
Rother District Council	18/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	856.79	Town & Country Housing	Capital Advances Disabled Facilities Grant	2035336	202205
Rother District Council	18/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,536.22	GMS Adaptations	Capital Advances Disabled Facilities Grant	2035337	202205
Rother District Council	18/08/2022	101RESOURCES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035184	202205
Rother District Council	18/08/2022	101RESOURCES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035184	202205
Rother District Council	18/08/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	237.90	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - WDC Taxi Licence Plates	2035223	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2035185	202205

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Rother District Council	18/08/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	12,000.00	Delap & Waller Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2035217	202206
Rother District Council	18/08/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1008	Equipment	7,624.47	Freedom Leisure	Capital - Purchase of Equipment	2035216	202206
Rother District Council	18/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	916.40	Carrington West Ltd	Agency Staff	2035210	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	1,984.33	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2035225	202205
Rother District Council	18/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	2,000.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2035219	202205
Rother District Council	18/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2034706	202206
Rother District Council	19/08/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	29.83	EON Next	Gas - Gas Charges	2035665	202206
Rother District Council	19/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2035228	202205
Rother District Council	19/08/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAS	20,522.13	Wealden District Council	Third Party Payment other LAS - Waste ADMIN cost	2035226	202205
Rother District Council	19/08/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,237.50	Protocol Policy Systems Ltd	Computer Licences - Advnce Pay Maint/Upgrading Software	2035574	202206
Rother District Council	19/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	294.84	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2035262	202206
Rother District Council	19/08/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	20.59	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035407	202206
Rother District Council	19/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	613.34	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2035253	202205
Rother District Council	19/08/2022	999NOREPORT	Housing and Community Services	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,552.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2035231	202205
Rother District Council	19/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd	Accommodation Costs	2035232	202205
Rother District Council	21/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035250	202205
Rother District Council	21/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,475.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2035243	202205
Rother District Council	21/08/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	105.80	EON Next	Electricity - Electricity Charges	2035562	202206
Rother District Council	21/08/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	700.00	Mark Sayers	Repairs to Premises - Specified Repairs and Works listed	2035236	202205
Rother District Council	21/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2035229	202205
Rother District Council	21/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035250	202205
Rother District Council	21/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,295.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2035260	202205
Rother District Council	21/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035250	202205
Rother District Council	21/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	585.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2035246	202205
Rother District Council	21/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035250	202205
Rother District Council	21/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,250.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2035245	202205
Rother District Council	21/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,100.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2035259	202205
Rother District Council	21/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2035255	202205
Rother District Council	22/08/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	90.72	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2035447	202206

Rother District Council	22/08/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2639	Departmental Systems	11,792.00	NEC Software Solutions UK Ltd	Departmental Systems - EnvH-Northgate Support & Maintenance	2035261	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	1,248.22	Castle Water Ltd	Water - Water Charges	2035489	202206
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	582.35	Castle Water Ltd	Water - Water Charges	2035490	202206
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	2,002.50	Castle Water Ltd	Water - Water Charges	2035492	202206
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	3,871.74	Castle Water Ltd	Water - Water Charges	2035491	202206
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	170.58	Castle Water Ltd	Water - Water Charges	2035530	202206
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	28.43	Castle Water Ltd	Water - Water Charges	2035530	202206
Rother District Council	22/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	199.01	Castle Water Ltd	Water - Water Charges	2035530	202206
Rother District Council	22/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	56.86	Castle Water Ltd	Water - Water Charges	2035530	202206
Rother District Council	22/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	28.43	Castle Water Ltd	Water - Water Charges	2035530	202206
Rother District Council	22/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	85.28	Castle Water Ltd	Water - Water Charges	2035530	202206
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	473.34	Castle Water Ltd	Water - Water Charges	2035487	202206
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	26.12	Castle Water Ltd	Water - Water Charges	2035487	202206
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2421	Water	175.38	Castle Water Ltd	Water - Water Charges	2035488	202206
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	701.54	Castle Water Ltd	Water - Water Charges	2035488	202206
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035234	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035234	202205
Rother District Council	22/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	15.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035289	202205
Rother District Council	22/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	40.79	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035287	202205
Rother District Council	22/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	6.63	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035288	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	697.14	Castle Water Ltd	Water - Water Charges	2035532	202206
Rother District Council	22/08/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	134.85	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2035642	202206
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	532.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	133.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205

Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	28.13	EON Next	Gas - Gas Charges	2035527	202206
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	250.00	A A H Yahya T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2035324	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,461.11	Town & Country Housing	Capital Advances Disabled Facilities Grant	2035339	202205
Rother District Council	22/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,146.61	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2035338	202205
Rother District Council	22/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	983.86	Town & Country Housing	Capital Advances Disabled Facilities Grant	2035340	202205
Rother District Council	22/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,694.16	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2035341	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	60.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	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	2035324	202205
Rother District Council	22/08/2022	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	2035324	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035325	202

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Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,000.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Consilt Fees	2035315	202206
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	397.60	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	99.40	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	155.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2035252	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2035235	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035325	202205

Rother District Council	22/08/2022	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	2035324	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2035241	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd	Accommodation Costs	2035241	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2035241	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	640.00	Skiltek Ltd	Grants made - Sports Development Projects	2035256	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	52.00	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	13.00	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035325	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Savoy Court Hotel Ltd	Accommodation Costs	2035344	202205
Rother District Council	22/08/2022	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	2035324	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	22/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2035257	202205
Rother District Council	23/08/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	99.60	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2035286	202206
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	131.64	Castle Water Ltd	Water - Water Charges	2035551	202206
Rother District Council	23/08/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	242.34	Castle Water Ltd	Water - Water Charges	2035553	202206
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	287.95	Castle Water Ltd	Water - Water Charges	2035552	202206
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	313.50	Castle Water Ltd	Water - Water Charges	2035550	202206
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	285.83	Castle Water Ltd	Water - Water Charges	2035541	202206
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	169.20	Castle Water Ltd	Water - Water Charges	2035549	202206
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	187.35	Castle Water Ltd	Water - Water Charges	2035539	202206
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2421	Water	20.82	Castle Water Ltd	Water - Water Charges	2035539	202206
Rother District Council	23/08/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	27.00	East Sussex County Council	Hired and contracted services - Service fee paid	2035705	202206
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	27.00	East Sussex County Council	Hired and contracted services - Service fee paid	2035705	202206
Rother District Council	23/08/2022	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	32.00	East Sussex County Council	Hired and contracted services - Service fee paid	2035705	202206
Rother District Council	23/08/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	28.20	Post Office Ltd	Hired and contracted services - Service fee paid	2035283	202205

Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	14.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035313	202205
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	38.90	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035314	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	65.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2035334	202205
Rother District Council	23/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,473.78	Town & Country Housing	Capital Advances Disabled Facilities Grant	2035374	202205
Rother District Council	23/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	11,014.61	Adaptec Mobility Ltd	Capital Advances Disabled Facilities Grant	2035373	202205
Rother District Council	23/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,000.00	Griffin and Son	Capital Advances Disabled Facilities Grant	2035342	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	305.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2035265	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	761.76	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2035303	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2035335	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2035335	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2035335	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2035335	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2035335	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2035335	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	120.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2035335	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2035335	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2035335	202205
Rother District Council	23/08/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	551.27	DSI Billing Services Ltd	Postages - DSI Billing	2035285	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	50.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2035467	202206
Rother District Council	23/08/2022	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	2035467	202206
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	90.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2035467	202206
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	60.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2035467	202206
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	115.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2035467	202206
Rother District Council	23/08/2022	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	2035467	202206
Rother District Council	23/08/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,882.00	Anderson Acoustics Ltd	Architects & Consultant Fees Capital-Architect and Consilt Fees	2035266	202205
Rother District Council	23/08/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	725.00	Anderson Acoustics Ltd	Architects & Consultant Fees Capital-Architect and Consilt Fees	2035266	202205
Rother District Council	23/08/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	600.00	Anderson Acoustics Ltd	Architects & Consultant Fees Capital-Architect and Consilt Fees	2035266	202205
Rother District Council	23/08/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	843.00	Anderson Acoustics Ltd	Architects & Consultant Fees Capital-Architect and Consilt Fees	2035266	202205
Rother District Council	23/08/2022	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	30.00	Cavendish Communications Limited	Computer Equip Maintenance - Maintenance of Network Equipment	2035284	202205

Rother District Council	23/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	282.88	Sammons Recruitment Ltd	Agency Staff	2035263	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	80.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2035290	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,630.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2035264	202205
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	250.00	Amstech Asbestos Removals Ltd	Repairs to Premises - Specified Repairs and Works listed	2035409	202206
Rother District Council	23/08/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	52.50	Trade Paints Ltd	Capital - Purchase of Equipment	2035599	202206
Rother District Council	23/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	29,459.55	Capita Property & Infrastructure Ltd	Agency Staff	2035311	202205
Rother District Council	24/08/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	254.38	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2035316	202205
Rother District Council	24/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	7,380.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2035293	202206
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	44.66	Castle Water Ltd	Water - Water Charges	2035548	202206
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	32.94	Castle Water Ltd	Water - Water Charges	2035545	202206
Rother District Council	24/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2421	Water	22.65	Castle Water Ltd	Water - Water Charges	2035547	202206
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	88.29	Castle Water Ltd	Water - Water Charges	2035546	202206
Rother District Council	24/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	24.89	Castle Water Ltd	Water - Water Charges	2035544	202206
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	16.42	Castle Water Ltd	Water - Water Charges	2035554	202206
Rother District Council	24/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,790.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2035304	202205
Rother District Council	24/08/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	672.00	Ambiental Environmental Assessments Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2035434	202206
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	31.00	Safestore	Removals and Storage	2035292	202206
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	136.48	Safestore	Removals and Storage	2035292	202206
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,331.78	Oyster Partnership	Agency Staff	2035302	202206
Rother District Council	24/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2513	Hired and Contracted services	540.00	Adam T Burton	Hired and contracted services - Service fee paid	2035696	202206
Rother District Council	24/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035275	202205
Rother District Council	24/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035275	202205
Rother District Council	24/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035275	202205
Rother District Council	24/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035275	202205
Rother District Council	24/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035275	202205
Rother District Council	24/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035275	202205
Rother District Council	24/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035275	202205
Rother District Council	24/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035275	202205
Rother District Council	24/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035275	202205

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Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	300.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	130.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	160.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	100.00	REDACTED PERSONAL DATA	Grants made	2035279	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	40.00	Fuzion 4 Limited	Equipment & materials - Miscellaneous	2035345	202205
Rother District Council	24/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2035295	202205
Rother District Council	24/08/2022	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	751.51	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2035307	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	54.32	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035647	202206
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	248.68	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2035306	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2035305	202205
Rother District Council	24/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,242.56	Oyster Partnership	Agency Staff	2035296	202205
Rother District Council	24/08/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1005	Other fees	3,000.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2035294	202205
Rother District Council	24/08/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2035278	202205

Rother District Council	24/08/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2035278	202205
Rother District Council	24/08/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2035278	202205
Rother District Council	25/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2202	Gas	4.10	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2035655	202206
Rother District Council	25/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	116.27	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2035382	202206
Rother District Council	25/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	32.28	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2035380	202206
Rother District Council	25/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	49.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035381	202206
Rother District Council	25/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2612	Cleaning materials	240.70	Wightman and Parrish Ltd	Cleaning materials - Premises	2035333	202205
Rother District Council	25/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	4,905.00	Andy Stephenson (APS) Tree Surgery	Construction/Conversion Capital-Contract Payments - General	2035352	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205
Rother District Council	25/08/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035322	202205

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Rother District Council	25/08/2022	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	2035465	202206
Rother District Council	25/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	601.99	Bexhill Electrical Ltd	Repairs to Premises - Parks - Electrical Works	2035329	202205
Rother District Council	25/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	80.66	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2035408	202206
Rother District Council	25/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	480.00	Carrington West Ltd	Agency Staff	2035331	202205
Rother District Council	25/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,776.00	Carrington West Ltd	Agency Staff	2035332	202205
Rother District Council	25/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2035330	202205
Rother District Council	25/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	250.00	Amstech Asbestos Removals Ltd	Repairs to Premises - Specified Repairs and Works listed	2035410	202206
Rother District Council	25/08/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	155.00	First In Attendance Ltd	Training - First Aid training course	2035473	202206
Rother District Council	25/08/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,200.00	REDACTED PERSONAL DATA	Grants made	2035323	202205
Rother District Council	26/08/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	171.25	Value Products Ltd	Equipment & Materials - First Aid Equipment	2035438	202206
Rother District Council	26/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	12.22	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035383	202206
Rother District Council	26/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	9.23	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2035384	202206
Rother District Council	26/08/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70765	Capital - Old Lydd Road	N1004	Architects & Consultant Fees	2,650.62	Ashdown Site Investigation Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2035449	202206
Rother District Council	26/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	274.50	National World Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2035360	202205
Rother District Council	26/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2035359	202205
Rother District Council	26/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	691.80	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2035413	202205
Rother District Council	26/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	595.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Empty gully and jet drain	2035349	202205
Rother District Council	26/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	350.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2035346	202205
Rother District Council	26/08/2022	999NOREPORT	Housing and Community Services	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	2,100.00	Hydro Descaling Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2035354	202206
Rother District Council	26/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	-155.98	Safestore	Removals and Storage	2035355	202206
Rother District Council	26/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	-35.43	Safestore	Removals and Storage	2035355	202206
Rother District Council	26/08/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	464.67	Mr R J Sheppard T/A E A R Sheppard	Hired and contracted services - Service fee paid	2035742	202206
Rother District Council	26/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	34.23	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Vehicle Repairs & Servicing	2035348	202206
Rother District Council	26/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	796.00	McVeigh Parker & Co Ltd	Equipment & Materials - Parks- Fencing Products	2035350	202205
Rother District Council	26/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	31.68	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035648	202206
Rother District Council	26/08/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	290.00	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2035405	202206
Rother District Council	26/08/2022	999NOREPORT	Housing and Community Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	60.63	Trade Paints Ltd	Capital - Purchase of Equipment	2035600	202206
Rother District Council	26/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd	Accommodation Costs	2035351	202205
Rother District Council	27/08/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2035386	202205

Rother District Council	27/08/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	5.60	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2035387	202205
Rother District Council	27/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	124.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035485	202206
Rother District Council	28/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	359.20	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2035402	202206
Rother District Council	28/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	20.55	Bulb Energy Ltd	Electricity - Electricity Charges	2035616	202206
Rother District Council	28/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	225.40	Curley Consultants	Consultants and other services - Consultants Fees	2035356	202205
Rother District Council	28/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	330.67	Curley Consultants	Consultants and other services - Consultants Fees	2035357	202205
Rother District Council	29/08/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	55.08	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2035358	202206
Rother District Council	29/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	110.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2035747	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035367	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035367	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035363	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	532.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	133.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	24.50	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - Mens Protective-Coat	2035649	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	120.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	30.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035363	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206

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Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	50.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	111.42	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	60.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2035368	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd	Accommodation Costs	2035419	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	200.00	The Warehouse.com Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2035399	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2035371	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2035371	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd	Accommodation Costs	2035371	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	29/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035511	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	140.28	Scottish Water Business Stream Limited	Water - Water Charges	2035486	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	19.43	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2035436	202206

Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	48.72	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035435	202206
Rother District Council	30/08/2022	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	2035494	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	7,671.94	Wealden District Council	Third Party Payment other LAs - Waste core cost	2035375	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	2,557.32	Wealden District Council	Third Party Payment other LAs - Waste core cost	2035375	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	19,798.65	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2035364	202205
Rother District Council	30/08/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	89.19	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2035385	202205
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	208.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited	Accommodation Costs	2035366	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	325.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	237.50	Sally Taylor	Grants made - Sports Development-Active Rother	2035412	202205
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	200.00	Specialist Care UK Group Ltd	Accommodation Costs	2035397	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,510.68	Specialist Care UK Group Ltd	Accommodation Costs	2035398	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	214.28	Specialist Care UK Group Ltd	Accommodation Costs	2035396	202206
Rother District Council	30/08/2022	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	2035370	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	825.00	Specialist Care UK Group Ltd	Accommodation Costs	2035394	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2035392	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	65.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	8.50	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2035508	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	8.50	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2035508	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	34.00	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2035508	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	68.00	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2035508	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	51.00	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2035508	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	42.50	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2035508	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.50	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2035508	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	29.75	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2035508	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	59.50	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2035508	202206

Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	34.00	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2035508	202206
Rother District Council	30/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	25.50	Mr T J Mullineaux	Hired and contracted services - Service fee paid	2035508	202206
Rother District Council	30/08/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	15,122.42	Dell Corporation Ltd	Computer Equipment - New - Computer Hardware	2035400	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	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	2035370	202206
Rother District Council	30/08/2022	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	2035370	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2035389	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2035781	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	700.00	Specialist Care UK Group Ltd	Accommodation Costs	2035393	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	124.80	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	31.20	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.89	Lets 2 Share Limited	Accommodation Costs	2035366	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Specialist Care UK Group Ltd	Accommodation Costs	2035390	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2035395	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	208.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	52.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,200.00	Specialist Care UK Group Ltd	Accommodation Costs	2035388	202206
Rother District Council	30/08/2022	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	2035370	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.87	Lets 2 Share Limited	Accommodation Costs	2035366	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	130.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	52.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195.00	SDR Living Ltd	Accommodation Costs	2035792	202206

Rother District Council	30/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2035471	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	397.60	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	99.40	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,400.00	Specialist Care UK Group Ltd	Accommodation Costs	2035391	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2035433	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	2,283.38	George Stone Ltd	Hired and contracted services - Service fee paid	2035744	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	125.10	Fuzion 4 Limited	Equipment & materials - Miscellaneous	2035369	202205
Rother District Council	30/08/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	300.00	Rambler Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2035365	202205
Rother District Council	30/08/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	295.00	Rambler Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2035463	202206
Rother District Council	30/08/2022	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	2035474	202206
Rother District Council	30/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	292.00	Sammons Recruitment Ltd	Agency Staff	2035379	202205
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	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	2035370	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.89	Lets 2 Share Limited	Accommodation Costs	2035366	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	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	2035370	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2035792	202206
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited	Accommodation Costs	2035366	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,840.89	EA Group UK Ltd	Repairs to Premises - Electrical Installation	2035590	202206
Rother District Council	31/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	292.00	A.M. Fire & Security Group	Repairs to Premises - Repairs Doors	2035443	202206
Rother District Council	31/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	732.72	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035422	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	118.21	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035401	202206
Rother District Council	31/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	203.04	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035421	202206
Rother District Council	31/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20275	Development of Council Owned Sites (Non-capital)	D2509	Consultants and Other Services	1,500.00	MH Architects Ltd	Consultants and other services - Consultants Fees	2035477	202206
Rother District Council	31/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	50.00	A&A Cleaning & Property Services Ltd	Other Fees - Capital exp Std VAT	2035631	202206

Rother District Council	31/08/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	266.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2035500	202206
Rother District Council	31/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	26.71	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035535	202206
Rother District Council	31/08/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	25,506.20	East Sussex County Council	Capital Advances Disabled Facilities Grant	2035441	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	751.72	247 Transport Solutions Ltd	Hired and contracted services - Syrian Misc	2035456	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	239.82	247 Transport Solutions Ltd	Hired and Contracted services	2035431	202206
Rother District Council	31/08/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	675.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2035404	202206
Rother District Council	31/08/2022	101RESOURCES	Resources	20222	Accountancy	D2636	Computer Software	283.33	Integra Associates Ltd	Computer Software - charged to departments	2035534	202206
Rother District Council	31/08/2022	101RESOURCES	Resources	20222	Accountancy	D2636	Computer Software	1,253.49	Integra Associates Ltd	Computer Software - charged to departments	2035529	202206
Rother District Council	31/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,790.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2035430	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	672.66	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2035440	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	77.00	Streetmaster (South Wales) Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2035440	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	558.00	Christine Ward	Grants made - Sports Development-Active Rother	2035411	202205
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	810.00	Investco Properties Ltd	Accommodation Costs	2035403	202206
Rother District Council	31/08/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2035470	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	852.75	First Fence Ltd	Equipment & Materials - Parks- Fencing Products	2035566	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	101.72	Fleet (Line Markers) Ltd	Equipment & Materials - Car Parks various	2035446	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2312	Refreshments	46.70	Colemans A B C (Wholesale) Distributors Ltd	Refreshments - Water Cooler	2035894	202206
Rother District Council	31/08/2022	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	2035451	202206
Rother District Council	31/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	-59.68	Howden Joinery Ltd	Repairs to Premises	2035420	202206
Rother District Council	31/08/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	9,850.00	Austin-Smith:Lord Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2035519	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,472.50	Lillybank Homes Ltd	Accommodation Costs	2035418	202206
Rother District Council	31/08/2022	999NOREPORT	Housing and Community Services	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	3,600.00	GreenLink Ecology Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2035425	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,125.70	Lillybank Homes Ltd	Accommodation Costs	2035418	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	200.00	20/20 Health	Grants made - Active Sussex Project workforce dev.	2035424	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,652.00	Lillybank Homes Ltd	Accommodation Costs	2035418	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	585.00	Investco Properties Ltd	Accommodation Costs	2035403	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,247.50	Lillybank Homes Ltd	Accommodation Costs	2035418	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Lillybank Homes Ltd	Accommodation Costs	2035418	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Investco Properties Ltd	Accommodation Costs	2035403	202206

Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Lillybank Homes Ltd	Accommodation Costs	2035418	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,125.70	Lillybank Homes Ltd	Accommodation Costs	2035418	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Lillybank Homes Ltd	Accommodation Costs	2035418	202206
Rother District Council	31/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,151.88	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2035450	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,829.00	Lillybank Homes Ltd	Accommodation Costs	2035418	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,125.70	Lillybank Homes Ltd	Accommodation Costs	2035418	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Lillybank Homes Ltd	Accommodation Costs	2035418	202206
Rother District Council	31/08/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	936.67	Specialist Computer Centres PLC	Computer Equipment - Maint Web Content Mngmnt Sys	2035875	202206
Rother District Council	31/08/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	631.27	Specialist Computer Centres PLC	Computer Equipment - Maint Web Content Mngmnt Sys	2035874	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,125.70	Lillybank Homes Ltd	Accommodation Costs	2035418	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177.00	Lillybank Homes Ltd	Accommodation Costs	2035418	202206
Rother District Council	31/08/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	16,000.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2035459	202206
Rother District Council	31/08/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,000.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2035481	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	372.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2035632	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,488.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2035632	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	205.34	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2035478	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	54.46	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2035468	202206
Rother District Council	31/08/2022	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 - Waste Collection Contract Variable cost to RDC	2035457	202206
Rother District Council	31/08/2022	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	104.00	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2035637	202206
Rother District Council	31/08/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	8,750.00	Ingleton Wood LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2035624	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	155.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2035526	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	135.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2035645	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning - Bus Shelter Cleaning Contract	2035646	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	40.00	Data Shredding Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2035573	202206
Rother District Council	31/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	106.36	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035618	202206
Rother District Council	31/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	159.54	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035621	202206
Rother District Council	31/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	22.91	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035620	202206
Rother District Council	31/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	59.18	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035617	202206

Rother District Council	31/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	80.51	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035622	202206
Rother District Council	31/08/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	12,600.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2035429	202206
Rother District Council	31/08/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,150.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2035428	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	325.79	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2035601	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	80.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2035423	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	80.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2035416	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	80.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2035415	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	80.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2035417	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	80.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2035426	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	172.67	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2035707	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,519.00	LESSHOMELESS LTD	Accommodation Costs	2035432	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	2,097.00	Knowlton & Newman Ltd	Hired and contracted services - Parks-Consultants Fees	2035454	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	311.12	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2035668	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,853.60	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2035668	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,813.97	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2035671	202206
Rother District Council	31/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	500.00	Reading Agricultural Consultants	Consultants and other services - Consultants Fees	2035879	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	472.50	Lillybank Homes Ltd	Accommodation Costs	2035418	202206
Rother District Council	31/08/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1005	Other fees	3,000.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2035427	202206
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2507	Security Services	547.20	TMS Protections Ltd	Security services provided	2035536	202206
Rother District Council	31/08/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	1,300.00	Food Safety Guardians Ltd	Hired and contracted services - Service fee paid	2035501	202206
Rother District Council	31/08/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	849.76	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2035406	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	977.16	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	864.35	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	228.06	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	814.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	977.16	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	716.48	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2035560	202206

Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	325.72	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	683.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	618.83	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.10	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	651.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	358.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	863.74	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,413.89	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	550.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,079.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	2,036.86	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	450.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	375.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	413.39	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	196.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	130.68	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2035560	202206
Rother District Council	01/09/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	127.38	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2035458	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	19.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2035650	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	41.24	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2035650	202206
Rother District Council	01/09/2022	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	19.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2035650	202206
Rother District Council	01/09/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	38.96	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2035650	202206
Rother District Council	01/09/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	97.52	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2035650	202206
Rother District Council	01/09/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,157.00	Abel Alarm Co. Ltd.	Repairs to Premises - Intruder Alarm System Monitor/Maint	2035641	202206
Rother District Council	01/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	19.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2035650	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	1,222.38	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2035476	202206
Rother District Council	01/09/2022	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	2035439	202206

Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	42.89	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2035525	202206
Rother District Council	01/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	377.30	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035522	202206
Rother District Council	01/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	7.31	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035523	202206
Rother District Council	01/09/2022	071STRAT	Strategy and Planning	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	1,045.01	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2035610	202206
Rother District Council	01/09/2022	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2035448	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,092.50	Imperial Portfolios Ltd	Accommodation Costs	2035461	202206
Rother District Council	01/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	-10.10	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035520	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	178.66	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2035377	202205
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	260.50	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2035131	202205
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,178.00	Paramount Independent Property Services LLP	Accommodation Costs	2035444	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,705.00	Paramount Independent Property Services LLP	Accommodation Costs	2035444	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2035445	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2035444	202206
Rother District Council	01/09/2022	101RESOURCES	Resources	20229	Internal Drainage Boards	F1202	Drainage board levies	68,909.50	Romney Marshes Area Internal Drainage Board	Drainage board levies - Romney Marsh Area Internal Drainage	2035050	202205
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	418.00	Paramount Independent Property Services LLP	Accommodation Costs	2035444	202206
Rother District Council	01/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	666.15	DSI Billing Services Ltd	Postages - DSI Billing	2035455	202206
Rother District Council	01/09/2022	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	25,000.00	Northiam Parish Council 1	Parish precepts	2035048	202205
Rother District Council	01/09/2022	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	25,000.00	Northiam Parish Council 2	Parish precepts	2035047	202205
Rother District Council	01/09/2022	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,315.00	Udimore Parish Council	Parish precepts	2035049	202205
Rother District Council	01/09/2022	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6,500.00	Ashburnham and Penhurst Parish Council	Parish precepts	2035051	202205
Rother District Council	01/09/2022	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	193,925.00	Battle Town Council	Parish precepts	2035052	202205
Rother District Council	01/09/2022	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	12,500.00	Beckley Parish Council	Parish precepts	2035053	202205
Rother District Council	01/09/2022	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	195,460.00	Bexhill Town Council	Parish precepts	2035054	202205
Rother District Council	01/09/2022	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	5,490.00	Bodiam Parish Council	Parish precepts	2035055	202205
Rother District Council	01/09/2022	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	19,470.00	Brede Parish Council	Parish precepts	2035056	202205
Rother District Council	01/09/2022	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,869.50	Brightling Parish Council	Parish precepts	2035057	202205
Rother District Council	01/09/2022	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	52,896.00	Burwash Parish Council	Parish precepts	2035058	202205
Rother District Council	01/09/2022	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	31,749.00	Camber Parish Council	Parish precepts	2035059	202205
Rother District Council	01/09/2022	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	15,000.00	Catsfield Parish Council	Parish precepts	2035060	202205

Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	14,567.12	Crowhurst Parish Council	Parish precepts	2035061	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	4,217.50	Dallington Parish Council	Parish precepts	2035062	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	35,750.00	Etchingham Parish Council	Parish precepts	2035063	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	36,820.50	Ewhurst Parish Council	Parish precepts	2035064	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	35,000.00	Fairlight Parish Council	Parish precepts	2035065	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	4,590.00	Guestling Parish Council	Parish precepts	2035066	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	22,297.00	Hurst Green Parish Council	Parish precepts	2035067	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	78,794.00	Icklesham Parish Council	Parish precepts	2035068	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	8,000.00	Iden Parish Council	Parish precepts	2035069	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	6,550.00	Mountfield Parish Council	Parish precepts	2035070	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	18,500.00	Peasmarsh Parish Council	Parish precepts	2035071	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	11,500.00	Pett Parish Council	Parish precepts	2035072	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	2,500.00	Playden Parish Council	Parish precepts	2035073	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	1,000.00	Rye Foreign Parish Council	Parish precepts	2035074	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	94,296.00	Rye Town Council	Parish precepts	2035075	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	53,885.00	Salehurst and Robertsbridge Parish Council	Parish precepts	2035076	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	29,306.50	Sedlescombe Parish Council	Parish precepts	2035077	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	73,775.00	Ticehurst Parish Council	Parish precepts	2035078	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,550.00	Whatlington Parish Council	Parish precepts	2035079	202205
Rother District Council	01/09/2022	121PRECEPT S	Precepts	42203	Parish Precepts	F1201	Parish precepts	49,832.50	Westfield Parish Council	Parish precepts	2035080	202205
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	D2513	Hired and Contracted services	6,081.00	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Hired and Contracted services	2035531	202206
Rother District Council	01/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	986.00	Carrington West Ltd	Agency Staff	2035437	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	240.00	HQN Ltd	Hired and contracted services - Service fee paid	2035538	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Paramount Independent Property Services LLP	Accommodation Costs	2035444	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd	Accommodation Costs	2035605	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2035495	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2035495	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2035495	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2035495	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2035495	202206

Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2035495	202206
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2035495	202206
Rother District Council	02/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	47.64	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035515	202206
Rother District Council	02/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	120.88	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035512	202206
Rother District Council	02/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	17.92	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035514	202206
Rother District Council	02/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	45.72	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035513	202206
Rother District Council	02/09/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	223.17	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2035559	202206
Rother District Council	02/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,029.46	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035555	202206
Rother District Council	02/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	259.96	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2035776	202206
Rother District Council	02/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	114.30	British Gas Business (600 Accounts only)	Gas - Gas Charges	2035592	202206
Rother District Council	02/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	54.58	British Gas Business (600 Accounts only)	Gas - Gas Charges	2035563	202206
Rother District Council	02/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	167.56	Cornwall Council	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2035503	202206
Rother District Council	02/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	458.64	Cornwall Council	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2035503	202206
Rother District Council	02/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	686.25	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2035587	202206
Rother District Council	02/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2612	Cleaning materials	129.30	Wightman and Parrish Ltd	Cleaning materials - Premises	2035462	202206
Rother District Council	02/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	876.92	Hutton Property Services	Accommodation Costs - Homelessness services Deposit for Landlords	2035570	202206
Rother District Council	02/09/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	1,853.49	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2035804	202206
Rother District Council	02/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	70.00	Digital Sussex Ltd	Hired and contracted services - Service fee paid	2035504	202206
Rother District Council	02/09/2022	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	9,045.00	Penna PLC	Agency Staff	2035479	202206
Rother District Council	02/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,617.00	Ham Baker Limited	Equipment & materials - Miscellaneous	2035683	202206
Rother District Council	02/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	98.00	Ham Baker Limited	Equipment & Materials - Carriage/Handling Charge	2035683	202206
Rother District Council	02/09/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	700.00	Amstech Asbestos Removals Ltd	Repairs to Premises - Specified Repairs and Works listed	2035619	202206
Rother District Council	02/09/2022	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	2035453	202206
Rother District Council	02/09/2022	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	2035452	202206
Rother District Council	03/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	133.51	Scottish Water Business Stream Limited	Water - Water Charges	2035556	202206
Rother District Council	03/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	176.29	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035556	202206
Rother District Council	04/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	119.82	Ecotricity Ltd	Electricity - Electricity Charges	2035652	202206
Rother District Council	04/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	75.00	Damm Group Ltd t/a Security Bollards Direct	Equipment & Materials - Parks- Fencing Products	2035583	202206
Rother District Council	04/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2035760	202206

Rother District Council	05/09/2022	101RESOURCES	Resources	20240	Printing Services	D2631	Computer Equip Maintenance	945.68	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2035537	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2035788	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd	Accommodation Costs	2035788	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035561	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035561	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	44.16	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2035684	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	44.16	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2035682	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	55.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2035681	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	1,037.43	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2035680	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	532.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	133.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035482	202206
Rother District Council	05/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035482	202206
Rother District Council	05/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035482	202206
Rother District Council	05/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035482	202206
Rother District Council	05/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035482	202206
Rother District Council	05/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035482	202206

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Rother District Council	05/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035482	202206
Rother District Council	05/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035482	202206
Rother District Council	05/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035482	202206
Rother District Council	05/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035482	202206
Rother District Council	05/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035482	202206
Rother District Council	05/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035482	202206
Rother District Council	05/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035482	202206
Rother District Council	05/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035482	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	-44.16	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2035679	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035603	202206
Rother District Council	05/09/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,209.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2035506	202206
Rother District Council	05/09/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,750.00	A and A J Bishop	Capital Advances Disabled Facilities Grant	2035505	202206
Rother District Council	05/09/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,786.36	Town & Country Housing	Capital Advances Disabled Facilities Grant	2035678	202206
Rother District Council	05/09/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,955.27	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2035643	202206
Rother District Council	05/09/2022	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	2035507	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035603	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206

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Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	272.00	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	130.00	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	397.60	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	99.40	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	108.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	27.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	50.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	43.13	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035673	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2311	Rents and service charges	399.00	The Crown Estate	Rents and service charges	2035644	202206
Rother District Council	05/09/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	70.00	Helaine Wood	Training	2035796	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,200.00	Allicin International Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2035496	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	350.00	Amstech Asbestos Removals Ltd	Repairs to Premises - Specified Repairs and Works listed	2035611	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	167.48	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2035572	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2035569	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206

Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd	Accommodation Costs	2035581	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	136.00	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	325.00	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	5,000.00	JGP Resourcing Ltd	Recruitment expenses Advertising Vacant Post	2035829	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2035788	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	147.50	Chapmans of Hastings	Removals and Storage	2035768	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	Chapmans of Hastings	Removals and Storage	2035770	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.00	Chapmans of Hastings	Removals and Storage	2035765	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	Chapmans of Hastings	Removals and Storage	2035769	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2035517	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2035516	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2035518	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035602	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2035793	202206
Rother District Council	06/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	59.68	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035589	202206
Rother District Council	06/09/2022	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	75.00	Costain Ltd T/A East Sussex Highways	Hired and contracted services - Legal-Land Registry Fees	2035585	202206
Rother District Council	06/09/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	75.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2035748	202206
Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	15.96	Scottish Water Business Stream Limited	Water - Water Charges	2035565	202206
Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	14.66	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035565	202206

Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	190.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2035657	202206
Rother District Council	06/09/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	17.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035686	202206
Rother District Council	06/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	7.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035685	202206
Rother District Council	06/09/2022	031RESOURCES	Chief Executive & Corporate Core	20172	Facilities Management	D2626	Postages	1,000.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2035674	202206
Rother District Council	06/09/2022	031RESOURCES	Chief Executive & Corporate Core	20172	Facilities Management	D2626	Postages	10.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2035674	202206
Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	573.17	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2035497	202206
Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	37.74	EON Next	Electricity - Electricity Charges	2035653	202206
Rother District Council	06/09/2022	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	2035584	202206
Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	18,387.25	Clarke Roofing Southern Ltd	Repairs to Premises - Parks - Roofing Repairs	2035623	202206
Rother District Council	06/09/2022	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	2035584	202206
Rother District Council	06/09/2022	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	2035584	202206
Rother District Council	06/09/2022	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	2035584	202206
Rother District Council	06/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	320.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2035586	202206
Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	105.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2035687	202206
Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	95.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2035687	202206
Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	15.00	B.F.J. Engraving Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2035687	202206
Rother District Council	06/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	46.90	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035606	202206
Rother District Council	06/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	273.75	Sammons Recruitment Ltd	Agency Staff	2035613	202206
Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	350.00	Amstech Asbestos Removals Ltd	Repairs to Premises - Specified Repairs and Works listed	2035614	202206
Rother District Council	06/09/2022	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	2035584	202206
Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2507	Security Services	456.00	TMS Protections Ltd	Security services provided	2035542	202206
Rother District Council	06/09/2022	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	2035584	202206
Rother District Council	07/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	4,920.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2035626	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	137.81	Canon (UK) Ltd	Photocopier Contracts	2035615	202206
Rother District Council	07/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,480.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2035638	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	550.00	Chapmans of Hastings	Hired and Contracted services	2035688	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035521	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035521	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035521	202206

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Rother District Council	07/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035543	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035543	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035543	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	855.58	CS Engineering	Repairs to Premises - Parks- Fencing Installation	2035661	202206
Rother District Council	07/09/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,895.67	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2035741	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035557	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035557	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035557	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	165.76	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2035625	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2035540	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2035540	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	192.60	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2035576	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	551.40	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2035577	202206
Rother District Council	07/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,351.25	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2035690	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	225.80	CS Engineering	Repairs to Premises - Car Park Maintenance	2035659	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	715.10	CS Engineering	Repairs to Premises - Car Park Maintenance	2035660	202206
Rother District Council	07/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,440.00	Oyster Partnership	Agency Staff	2035629	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	2,200.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2035567	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2035567	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2035738	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	576.92	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2035738	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2035738	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	72,702.39	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2035607	202206
Rother District Council	07/09/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	296.00	Institute of Government & Public Policy	Members Training and Seminars	2035656	202206
Rother District Council	07/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2635	Computer Licences	3,825.00	GGP Systems Ltd	Computer Licences - GIS System	2035675	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2035658	202206
Rother District Council	07/09/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1005	Other fees	2,400.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2035627	202206
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,199.85	CS Engineering	Equipment & materials - Miscellaneous	2035663	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2035509	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2035509	202206

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Rother District Council	07/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2035524	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2035524	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2035524	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2035524	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2035524	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2035524	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2035524	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2035524	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2035524	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2035524	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2035524	202206
Rother District Council	07/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2035524	202206
Rother District Council	08/09/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	58.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2035782	202206
Rother District Council	08/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	9.73	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2035719	202206
Rother District Council	08/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	49.16	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2035720	202206
Rother District Council	08/09/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	48.90	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2035716	202206
Rother District Council	08/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	89.80	EON Next	Electricity - Electricity Charges	2035654	202206
Rother District Council	08/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,037.43	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2035724	202206
Rother District Council	08/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	578.36	AirTight Security Systems Ltd	Hired and contracted services - Service fee paid	2035664	202206
Rother District Council	08/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	992.39	AirTight Security Systems Ltd	Hired and contracted services - Service fee paid	2035664	202206
Rother District Council	08/09/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2035800	202206
Rother District Council	08/09/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2035799	202206
Rother District Council	08/09/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	410.28	Town & Country Housing	Capital Advances Disabled Facilities Grant	2035699	202206
Rother District Council	08/09/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,630.00	Clearwell Mobility Ltd	Capital Advances Disabled Facilities Grant	2035698	202206
Rother District Council	08/09/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	126.40	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2035749	202206
Rother District Council	08/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	629.27	DSI Billing Services Ltd	Postages - DSI Billing	2035718	202206
Rother District Council	08/09/2022	999NOREPORT	Housing and Community Services	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1005	Other fees	4,800.00	Canterbury City Council	Other Fees - Capital exp Std VAT	2035806	202206
Rother District Council	08/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,568.00	Carrington West Ltd	Agency Staff	2035677	202206

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Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035578	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035579	202206
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	350.00	1066 Removal Services	Removals and Storage	2035852	202206
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	658.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2035693	202206
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	12.00	B.F.J. Engraving Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2035693	202206
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	155.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2035721	202206
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	2,610.90	Plastecowood Ltd	Equipment & Materials - Parks- Fencing Products	2035717	202206
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2626	Postages	165.00	Plastecowood Ltd	Postages - Carriage of Supplies	2035717	202206
Rother District Council	09/09/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	287.50	Solace in Business / Solace Group	Training	2035803	202206
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	250.00	The Old Clock Workshop	Repairs to Premises - Clock Repair/Maintenance	2035706	202206
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	150.00	The Old Clock Workshop	Repairs to Premises - Clock Repair/Maintenance	2035706	202206
Rother District Council	09/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2035580	202206

Rother District Council	10/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D1201	Equipment & Materials	120.00	D Cope-Stephens	Equipment & Materials - Stakes	2035713	202206
Rother District Council	10/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	62.69	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035728	202206
Rother District Council	11/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	810.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2035897	202206
Rother District Council	12/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	38.45	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035726	202206
Rother District Council	12/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	3.44	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035725	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2035771	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd	Accommodation Costs	2035771	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	495.00	CIEH-Chartered Institute of Environmental Health	Hired and contracted services - Service fee paid	2035715	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	350.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2035701	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035766	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035766	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035764	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	532.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	133.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	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	2035896	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035764	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206

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Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	325.00	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	130.00	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	204.00	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	397.60	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	99.40	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2035777	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	325.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	536.25	J.B. Sullivan Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2035714	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	J.B. Sullivan Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2035714	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	467.24	JFS Properties	Hired and contracted services - Syrian Resettlement Programme-Rent	2035772	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	155.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2035727	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	340.00	Safe Partnership Ltd	Hired and Contracted services	2035900	202206
Rother District Council	12/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	407.00	Cirrus Research PLC	Equipment & Materials - EnvH- Pollution Equipment	2035732	202206
Rother District Council	12/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	48.00	Cirrus Research PLC	Equipment & Materials - Carriage/Handling Charge	2035732	202206
Rother District Council	12/09/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	70.00	Helaine Wood	Training	2035797	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2035767	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd	Accommodation Costs	2035816	202206

Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2035771	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2035906	202206
Rother District Council	13/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	535.69	Scottish Water Business Stream Limited	Water - Water Charges	2035730	202206
Rother District Council	13/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	643.69	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035730	202206
Rother District Council	13/09/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	92.66	Scottish Water Business Stream Limited	Water - Water Charges	2035729	202206
Rother District Council	13/09/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	115.69	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035729	202206
Rother District Council	13/09/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	577.50	Ashdown Site Investigation Ltd	Architects & Consultant Fees Capital-Architect and Constt Fees	2035708	202206
Rother District Council	13/09/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	A2202	Recruitment expenses	295.00	Prepared Media Ltd	Recruitment expenses Advertising Vacant Post	2035934	202206
Rother District Council	13/09/2022	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	2035762	202206
Rother District Council	13/09/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	1,345.00	Safe Water.io	Other Fees - Capital exp Std VAT	2035888	202206
Rother District Council	13/09/2022	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	2035762	202206
Rother District Council	13/09/2022	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	2035762	202206
Rother District Council	13/09/2022	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	2035780	202206
Rother District Council	13/09/2022	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	2035762	202206
Rother District Council	13/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2035739	202206
Rother District Council	13/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	576.92	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2035739	202206
Rother District Council	13/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2035739	202206
Rother District Council	13/09/2022	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	2035762	202206
Rother District Council	13/09/2022	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	2035762	202206
Rother District Council	14/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	2,460.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2035710	202206
Rother District Council	14/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	11.01	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035731	202206
Rother District Council	14/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	11.01	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035731	202206

Rother District Council	14/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	11.01	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035731	202206
Rother District Council	14/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	11.02	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035731	202206
Rother District Council	14/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,480.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2035807	202206
Rother District Council	14/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	16.07	Eastbourne Borough Council	Accommodation Costs	2035835	202206
Rother District Council	14/09/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	20,522.13	Wealden District Council	Third Party Payment other LAs - Waste ADMIN cost	2035709	202206
Rother District Council	14/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	136.80	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2035743	202206
Rother District Council	14/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.25	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2035743	202206
Rother District Council	14/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	250.00	AJL Roadmarking Ltd	Repairs to Premises - Parks - Line Marking	2035774	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	15				

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Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035702	202206
Rother District Council	14/09/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	84.47	Simply Safety Group T/A Simply Extinguishers	Equipment & Materials - Car Parks various	2035783	202206
Rother District Council	14/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,270.63	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2035746	202206
Rother District Council	14/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2035737	202206
Rother District Council	14/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	808.24	DSI Billing Services Ltd	Postages - DSI Billing	2035779	202206
Rother District Council	14/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	167.48	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2035812	202206
Rother District Council	14/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	244.34	Curley Consultants	Consultants and other services - Consultants Fees	2035815	202206
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,705.82	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035849	202206
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	80.00	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2035752	202206
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	313,760.29	Wealden District Council	Third Party Payment other LAs - Waste core cost	2035493	202206
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	104,586.76	Wealden District Council	Third Party Payment other LAs - Waste core cost	2035493	202206

Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	116.67	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2035751	202206
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	96.67	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2035750	202206
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	213.34	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2035754	202206
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	141.17	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2035753	202206
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	850.00	YP Property Limited	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2035877	202206
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	850.00	YP Property Limited	Accommodation Costs - Homelessness services Deposit for Landlords	2035877	202206
Rother District Council	15/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,808.00	Carrington West Ltd	Agency Staff	2035810	202206
Rother District Council	15/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2035811	202206
Rother District Council	15/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	244.43	Curley Consultants	Consultants and other services - Consultants Fees	2035813	202206
Rother District Council	15/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	293.83	Curley Consultants	Consultants and other services - Consultants Fees	2035814	202206
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	15.00	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2035750	202206
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	30.00	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2035754	202206
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	15.00	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2035753	202206
Rother District Council	16/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2035820	202206
Rother District Council	16/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2035839	202206
Rother District Council	16/09/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	2,049.14	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2035784	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035735	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035735	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035735	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035735	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035735	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035735	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035735	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035735	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035735	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035735	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035735	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035735	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035735	202206

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Rother District Council	16/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035736	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035734	202206
Rother District Council	16/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd	Accommodation Costs	2035822	202206
Rother District Council	16/09/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	144.00	Battle Methodist Church	Hired and contracted services - Hire of Meeting Room	2035755	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2035733	202206
Rother District Council	16/09/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA	Grants made	2035733	202206
Rother District Council	18/09/2022	091HOUSING	Housing and Community Services	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	144.59	NE Electrical Contracting Ltd / NE Testing	Hired and contracted services - Service fee paid	2035773	202206
Rother District Council	18/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2035909	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	278.55	PADA Hanlon Ltd	Accommodation Costs	2035789	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2035789	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd	Accommodation Costs	2035789	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035824	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	532.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	133.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	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	2035821	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035824	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	160.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	40.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206

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Rother District Council	19/09/2022	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	2035821	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	250.00	Savoy Court Hotel Ltd	Accommodation Costs	2035819	202206
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2035789	202206
Rother District Council	19/09/2022	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	2035821	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	176.80	St Leonards Glass Co	Hired and contracted services - Service fee paid	2035836	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035785	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035785	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,550.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2035825	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,300.21	Town & Country Housing	Capital Advances Disabled Facilities Grant	2035832	202206
Rother District Council	20/09/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,334.70	A and A J Bishop	Capital Advances Disabled Facilities Grant	2035833	202206
Rother District Council	20/09/2022	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,107.86	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2035834	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	124.80	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	31.20	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1005	Other fees	275.00	St Mark's Church	Other Fees - Capital exp Std VAT	2035795	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.00	SDR Living Ltd	Accommodation Costs	2035794	202206

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Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	98.00	Thompson Advertising	Equipment and Materials - Parks - Purchase of Signs	2035823	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035901	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd	Accommodation Costs	2035794	202206
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	88.59	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035850	202206
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,345.32	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2035858	202206
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	122.00	Streetmaster (South Wales) Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2035858	202206
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	107.75	EON Next	Electricity - Electricity Charges	2035916	202206
Rother District Council	21/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2035837	202206
Rother District Council	21/09/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	90.00	Sarah Van with Her Man	Hired and contracted services - Service fee paid	2035817	202206
Rother District Council	21/09/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1005	Other fees	50.00	St Mary's Centre / St Marys Battle Parish Church	Other Fees - Capital exp Std VAT	2035818	202206
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.24	Stamford Storage Solutions	Removals and Storage	2035802	202206
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions	Removals and Storage	2035801	202206
Rother District Council	22/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035826	202206
Rother District Council	22/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035826	202206
Rother District Council	22/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035826	202206
Rother District Council	22/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035826	202206
Rother District Council	22/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035826	202206

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Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035827	202206
Rother District Council	23/09/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	210.00	Kim Friedman	Training	2035941	202206
Rother District Council	24/09/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2035861	202206
Rother District Council	24/09/2022	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	5.60	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2035864	202206
Rother District Council	24/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	650.00	Mr Reliable Removals and Storage	Removals and Storage	2035855	202206
Rother District Council	25/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,475.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2035935	202206
Rother District Council	25/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,250.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2035937	202206
Rother District Council	25/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,100.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2035936	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035857	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035857	202206
Rother District Council	26/09/2022	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	2035881	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035842	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035905	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Savoy Court Hotel Ltd	Accommodation Costs	2035873	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	532.00	Savoy Court Hotel Ltd	Accommodation Costs	2035873	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	133.00	Savoy Court Hotel Ltd	Accommodation Costs	2035873	202206

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Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035842	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	Accommodation Costs	2035905	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035842	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035905	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	27.00	1066 Removal Services	Removals and Storage	2035853	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035842	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035905	202206
Rother District Council	26/09/2022	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	2035908	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035842	202206
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2035905	202206
Rother District Council	27/09/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	92.80	Scottish Water Business Stream Limited	Water - Water Charges	2035913	202206
Rother District Council	27/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,778.70	Lets 2 Share Limited	Accommodation Costs	2035938	202206
Rother District Council	27/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,778.70	Lets 2 Share Limited	Accommodation Costs	2035938	202206
Rother District Council	27/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,778.70	Lets 2 Share Limited	Accommodation Costs	2035938	202206
Rother District Council	27/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,778.70	Lets 2 Share Limited	Accommodation Costs	2035938	202206
Rother District Council	27/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,778.70	Lets 2 Share Limited	Accommodation Costs	2035938	202206
Rother District Council	28/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035878	202206
Rother District Council	28/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035878	202206
Rother District Council	28/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035878	202206
Rother District Council	28/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035878	202206
Rother District Council	28/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035878	202206
Rother District Council	28/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035878	202206
Rother District Council	28/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035878	202206
Rother District Council	28/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035878	202206
Rother District Council	28/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035878	202206
Rother District Council	28/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035878	202206
Rother District Council	28/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035878	202206
Rother District Council	28/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035878	202206
Rother District Council	28/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2035878	202206

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Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made	2035922	202206
Rother District Council	15/10/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	313,760.28	Wealden District Council	Third Party Payment other LAs - Waste core cost	2035847	202206
Rother District Council	15/10/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	104,586.76	Wealden District Council	Third Party Payment other LAs - Waste core cost	2035847	202206
								6,457.92	Travel & Subsistence July 2022			202204
								5,607.48	Travel & Subsistence August 2022			202205
								5,154.55	Travel & Subsistence September 2022			202206